

[110] Section 1. General information

Name of the ultimate parent of the group / of the standalone undertaking	Sysmex Corporation
Country where the ultimate parent has its registered office	Japan
Financial Year - start date	2025-04-01
Financial Year - end date	2026-03-31
Reporting currency	JPY
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	
Language of report	English - en

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
AUSTRIA	AT	3,666,768,431	107,276,087	65,114,730	16,600,480	415,210,690	52
BELGIUM	BE	5,524,200,329	362,420,946	99,078,319	94,269,486	961,273,395	64
CZECH REPUBLIC	CZ	2,415,298,044	80,043,737	29,895,158	11,894,269	600,729,462	53
DENMARK	DK	3,901,375,259	328,764,726	69,092,841	76,423,731	347,086,093	44
FINLAND	FI	85,828,222	(48,104,952)	2,396,270	0	(72,680,935)	3
FRANCE	FR	16,803,690,571	677,792,430	229,320,626	205,342,227	5,590,284,181	336
GERMANY	DE	115,565,875,644	7,485,182,352	4,407,513,227	2,430,636,321	55,385,300,971	1,213
Greece	GR	0	(72,389,332)	0	0	(72,389,332)	8
HUNGARY	HU	1,250,541,440	78,146,800	24,860,017	17,829,054	481,102,491	15
IRELAND	IE	1,917,986,610	130,551,149	(2,032,268)	19,076,061	769,854,889	11
ITALY	IT	3,550,381,003	(1,408,809,851)	17,197,096	17,197,096	(2,244,587,496)	78
NETHERLANDS	NL	9,597,011,458	844,335,543	135,496,131	133,149,935	1,661,337,855	89
POLAND	PL	5,873,394,690	415,795,250	83,905,094	81,831,504	2,112,236,485	110
PORTUGAL	PT	1,861,993,389	22,538,484	33,778,837	7,737,820	238,288,872	34
RUSSIAN FEDERATION	RU	4,221,704,607	81,191,084	220,140	374,885	966,200,065	103
SLOVAKIA	SK	1,538,167,362	35,225,030	(1,097,860)	19,634,536	238,857,488	21
SPAIN	ES	8,102,226,593	304,017,915	10,435,630	82,713,070	1,051,492,576	164
SWEDEN	SE	3,496,867,301	(1,427,777,793)	49,103,552	22,857,151	(6,099,531,670)	106
TURKEY	TR	4,693,249,347	(1,525,994,223)	(119,265)	0	(4,903,015,348)	90
VIET NAM	VN	3,874,666,819	310,019,295	35,903,877	97,690,023	1,401,289,668	89

Section 2. Overview of information on a country-by-country basis - All other tax jurisdictions (aggregated basis)

		599,260,857,705	40,627,927,211	24,464,382,181	10,042,823,983	399,486,236,643	9,482
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[310] Section 3. List of subsidiaries and activities			
Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State	Brief description of the nature of activities in the Member State or tax jurisdiction
AUSTRIA	AT	SYSMEX AUSTRIA GMBH	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
BELGIUM	BE	SYSMEX BELGIUM N.V.	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
CZECH REPUBLIC	CZ	SYSMEX CZ S.R.O.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
DENMARK	DK	SYSMEX NORDIC APS	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
FINLAND	FI	Sysmex Nordic ApS (Finland Branch)	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
FRANCE	FR	SYSMEX FRANCE S.A.S.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
FRANCE	FR	HYPHEN BIOMED, S.A.S.	Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support Services
GERMANY	DE	SYSMEX EUROPE SE	Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties; Internal Group Finance; Holding Shares or Other Equity Instruments
GERMANY	DE	SYSMEX DEUTSCHLAND GMBH	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
GERMANY	DE	HITADO GMBH	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
GERMANY	DE	SYSMEX PARTEC GMBH	Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
GERMANY	DE	SYSMEX INOSTICS GMBH	Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
GERMANY	DE	SYSMEX R&D CENTER EUROPE GMBH	Research and Development; Administrative, Management or Support Services
Greece	GR	Sysmex Greece I.K.E.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
HUNGARY	HU	SYSMEX HUNGARIA KFT	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
IRELAND	IE	SYSMEX UK LTD.(IRELAND BRANCH)	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
ITALY	IT	Sysmex Italia S.R.L.	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
NETHERLANDS	NL	SYSMEX NEDERLAND B.V.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
POLAND	PL	SYSMEX POLSKA S.P.Z O.O	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
PORTUGAL	PT	Sysmex Portugal, S.A.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
RUSSIAN FEDERATION	RU	SYSMEX RUS LLC	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
RUSSIAN FEDERATION	RU	SYSMEX PRODUCTION RUS LLC	Purchasing or Procurement; Manufacturing or Production
SLOVAKIA	SK	SYSMEX SLOVAKIA S.R.O.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
SPAIN	ES	SYSMEX ESPANA S.L.	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
SWEDEN	SE	SYSMEX NORDIC APS(SVERIGE BRANCH)	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties
SWEDEN	SE	Sysmex Astrego AB	Purchasing or Procurement; Manufacturing or Production
TURKEY	TR	SYSMEX TURKEY DIAGNOSTIK SISTEMLERI LTD. STI.	Sales, Marketing or Distribution; Provision of Services to Unrelated Parties
VIET NAM	VN	SYSMEX VIETNAM COMPANY LIMITED	Sales, Marketing or Distribution; Administrative, Management or Support Services; Provision of Services to Unrelated Parties

[410] Section 4. Omitted information

Information omitted (if any) for this financial year

Information omitted (if any) for this financial year	Information omitted (if any) for this financial year, other tax jurisdiction	Explanation of reason for omission of information
Not the case		

Information omitted in previous financial years, which is disclosed in this financial year (if any)

Not the case

[510] Section 5. Explanations for material discrepancies between income tax paid

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years

The amount of income tax paid on a cash basis includes the amount of income tax accrued in the previous fiscal year and paid in the relevant fiscal year, as well as the amount of interim income tax payments made in the relevant fiscal year. Therefore, there is a difference between the amount of income tax accrued during the relevant fiscal year and the amount of income tax paid on a cash basis for the relevant fiscal year.