

Country-by-Country Report

Table 1. Overview of allocation of income, taxes and business activities by tax jurisdiction

Name of the MNE group's Ultimate Parent : DIC Corporation

Fiscal year concerned : 2025

Currency used : Million JPY

Tax Jurisdiction	Revenues			Profit (Loss) before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued - Current Year	Stated Capital	Accumulated Earnings	Number of Employees	Tangible Assets other than Cash and Cash Equivalents
	Unrelated Party	Related Party	Total							
Austria	26.844	8.432	35.276	-513	19	18	1.075	-275	234	10.199
Belgium	8.829	32.469	41.298	631	273	245	2.346	-1.772	71	8.212
Bulgaria	-	-	-	1	0	-	112	-62	3	1
Croatia	-	-	-	6	1	-	1	-234	4	0
Czech Republic	-	-	-	6	2	-	3	31	11	0
Denmark	1.056	0	1.056	-18	-	0	54	-3.829	10	22
Finland	3.568	49	3.617	-216	40	-0	279	-458	11	189
France	22.253	12.014	34.267	247	9	116	4.692	-5.433	230	10.196
Germany	76.229	101.328	177.556	-3.882	-155	-37	1.516	-88.245	1.763	90.478
Greece	1.068	10	1.078	89	2	-5	313	-934	14	185
Hungary	-	-	-	1	-	-	-	26	5	1
Ireland	529	211	739	-222	-	-0	111	-3.373	8	101
Italy	55.506	12.485	67.991	4.649	1.834	1.409	1.005	13.648	463	18.158
Netherlands	7.958	13.542	21.500	929	529	-358	463	55.456	102	3.888
Poland	17.723	2.584	20.307	1.996	466	439	724	8.844	207	6.752
Portugal	4.028	512	4.541	242	65	54	412	1.297	23	396
Romania	-	-	-	2	0	-	427	92	6	4
Russia	6.758	-	6.758	763	188	181	8.714	-841	128	2.984
Slovakia	-	-	-	3	2	-	5	15	8	3
Slovenia	-	-	-	6	1	-	1	55	7	0
Spain	17.631	28.042	45.673	994	-33	-18	12.791	8.489	513	17.831
Sweden	1.233	972	2.205	-235	-	-0	1.432	-12.001	21	217
Vietnam	3.744	106	3.849	503	96	86	608	1.028	115	1.096
Other jurisdictions	829.022	277.325	1.106.347	43.568	12.163	11.828	314.797	102.854	17.024	486.159