Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Astemo, Ltd.
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2025-04-01
Date of end of financial year	2026-03-31
Reporting currency	JPY
Application of option to report in accordance with taxation reporting instructions	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	Astemo France S.A.S. 126 RUE DE STALINGRAD 93700 DRANCY France
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

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
GERMANY	DE	76057000000	-989000000	398000000	-367000000	-1606000000	572
CZECH REPUBLIC	CZ	14894000000	-1468000000	7000000	6000000	-12266000000	359
FRANCE	FR	59734000000	2025000000	726000000	723000000	3965000000	606
PORTUGAL	PT	6181000000	82000000	33000000	38000000	438000000	169
POLAND	PL	37550000000	-453000000	63000000	0	-2916000000	495
SPAIN	ES	24164000000	913000000	68000000	66000000	1569	337
All other tax jurisdictions (aggregated basis)							
		2942970000000	32018000000	27038000000	35075000000	261680000000	65945

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
FRANCE	FR	Astemo France S.A.S.	R&D Holding IP Manufacturing or production Sales, Marketing or distribution
GERMANY	DE	Astemo Europe GmbH	Manufacturing or production Sales, Marketing or distribution
GERMANY	DE	Astemo Aftermarket Germany GmbH	Sales, Marketing or distribution
GERMANY	DE	Astemo Heilbronn GmbH	Administrative, management or support Services
SPAIN	ES	Astemo Barcelona, S.L.U.	Sales, Marketing or distribution
SPAIN	ES	Astemo Buelna Sociedad Limitada	Manufacturing or production
CZECH REPUBLIC	CZ	Astemo Czech, s.r.o.	Manufacturing or production
Portugal	PT	Astemo Abrantes, S.A.	Manufacturing or production
POLAND	PL	Astemo Poland Sp. Z.o.o.	Manufacturing or production

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	**Information omitted, other tax jurisdictions**	**Explanation of reason for omission of information**
Disclosure of information omitted for previous financial years		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued

Conclusion