

Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Sichuan Changhong Electronics Holding Group Co.,Ltd
Country of registered office of ultimate parent undertaking	The Kingdom of Spain
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	EUR
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	HUAYI COMPRESSOR BARCELONA, S.L.U.
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
Spain	ES	52045742	3482947	-	-	-9863123	182
All other tax jurisdictions (aggregated basis)							
		-	-	-	-	-	-

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
Spain	ES	HUAYI COMPRESSOR BARCELONA, S.L.U.	Purchasing or Procurement, Manufacturing or Production and Sales, Marketing or Distribution

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
		<p>Huayi Spain has requested from its ultimate parent undertaking the information necessary to prepare the report on income tax information in accordance with Directive 2013/34/EU (as amended by Directive (EU) 2021/2101) and Spanish Law 28/2022. As such information has not been provided, Huayi Spain is only able to publish the information available at its level, corresponding exclusively to Spain. Accordingly, this report includes all information in Huayi Spain's possession, and any missing information has been expressly indicated in line with the applicable regulations.</p>
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
