

Public Country by Country Report (on income tax information)

Section 1. General Information

Name of the ultimate parent of the group / of the standalone undertaking	Finarvedi SpA
Country where the ultimate parent has its registered office	The Italian Republic
Financial Year - start date	2025-01-01
Financial Year - end date	2025-12-31
Reporting currency	EUR
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	Not applicable
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	Not applicable
Language of report	english - eng

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

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
Brazil	BR	39.406.270	(3.008.281)	14.816		(25.042.106)	226
Germany	DE	8.466.937	105.409	(10.019)	14.219	10.742.642	16
France	FR	531.666	23.397	4.618	9.762	428.497	3
Italy	IT	6.817.071.548	83.657.021	6.537.399	21.727.627	2.038.832.455	6.711
Morocco	MA	810.456	(925.590)			(686.339)	
Poland	PL	14.216.279	365.512	60.937	64.070	3.064.192	88
Turkey	TR	485.572	146.865			(51.158.216)	
United States	US	220.146	10.289		3.024	13.570	1

Section 3. List of subsidiaries and activities

Member State or tax jurisdiction	Country Code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Germany	DE	AHW ROHRHANDEL GMBH ARINOX DEUTSCHLAND GMBH ARVEDI DEUTSCHLAND GMBH AST DEUTSCHLAND GMBH	Sales, Marketing or Distribution Manufacturing or Production
Brazil	BR	ARVEDI METALFER DO BRASIL S.A.	Manufacturing or Production
France	FR	ARVEDI FRANCE S.A.R.L.	Sales, Marketing or Distribution
Italy	IT	ACCIAI SPECIALI TERNI S.P.A. ACCIAIERIA ARVEDI S.P.A. ARINOX S.P.A. ARVEDI TUBI ACCIAIO S.P.A. CENTRO SIDERURGICO INDUSTRIALE S.R.L. CR1 COMMUNICATIONS S.R.L. EURO-TRADE S.P.A. FINARVEDI S.P.A. GREEN ENERGY FOR STEEL S.R.L. ILTA INOX S.P.A. INVESTIMENTI INDUSTRIALI ITALIANI S.R.L. METALFER S.P.A. PROTEC S.R.L. SIDERURGICA TRIESTINA S.R.L. SOCIETA' SERVIZI EDITORIALI S.R.L. SOGRAF S.R.L. STUDIO TV1 NEWS S.R.L. STUDIO1 NETWORK S.R.L. TUBIFICIO DI TERNI S.R.L. UNOMEDIA S.R.L.	Manufacturing or Production Administrative, Management or Support Services Holding or Managing Intellectual Property Purchasing or Procurement Other
Morocco	MA	METALFER AUTOMOTIVE MOROCCO SARL	Manufacturing or Production
Poland	PL	ARVEDI EAST EUROPE SP. Z.O.O. METALFER POLONIA SP. Z.O.O.	Sales, Marketing or Distribution Manufacturing or Production
Turkey	TR	AST TURKEY A.S.	Manufacturing or Production
The United States of America	US	ARVEDI U.S.A. INC.	Sales, Marketing or Distribution

Section 4. Omitted information

Information omitted (if any) for this financial year	Information omitted (if any) for this financial year, other tax jurisdictions	Explanation of reason for omission of information	Information omitted in previous financial years, which is disclosed in this financial year (if any)
Not applicable	Not applicable	Not applicable	Not applicable