

REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU ('country-by-country reporting')

Section 1. General information

Name of ultimate parent of group / of standalone company	LOGISTEED Holdings, 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	true
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	LOGISTEED Netherlands B.V., Markkaweg 1, 2153 NB, Nieuw-Vennep
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	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
Czech Republic	CZ	15849000000	606000000	149000000	140000000	3049000000	479
France	FR	1042000000	-22000000	0	0	-177000000	17
Germany	DE	4030353174	-33361490	34243175	28158033	239262262	114
Italy	IT	228000000	-30000000	0	1000000	-894000000	4
Luxembourg	LU	92000000	17000000	4000000	4000000	47000000	2
Netherlands	NL	25053000000	532000000	270000000	126000000	4810000000	376
Poland	PL	11131000000	341000000	52000000	63000000	193000000	397
Slovakia	SK	8305000000	31000000	7000000	16000000	1179000000	160
Spain	ES	5676000000	238000000	25000000	27000000	1901000000	99
Türkiye	TR	115156000000	11551000000	3583000000	3478000000	45382000000	2868
Viet Nam	VN	1876349645	105217021	43168411	21069911	519611954	39
All other tax jurisdictions (aggregated basis)							
		1100085011169	-14967992402	4641969029	6882433059	104241147802	24687

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
Czech Republic	CZ	LOGISTEED Czechia s.r.o.	Sales, Marketing or Distribution Purchasing or Procurement Holding Shares or Other Equity Instruments
France	FR	Logisteed Europe BV– NL PE MARS LOGISTICS FRANCE S.A.S	Sales, Marketing or Distribution Purchasing or Procurement
Germany	DE	Logisteed Europe BV– NL PE BosDaalen GmbH ALPS LOGISTICS EUROPE GmbH	Sales, Marketing or Distribution Purchasing or Procurement
Italy	IT	Logisteed Europe BV– NL PE	Sales, Marketing or Distribution Purchasing or Procurement
Luxembourg	LU	Mars Logistics S.a r.l	Sales, Marketing or Distribution Purchasing or Procurement
Netherlands	NL	Logisteed Europe BV LOGISTEED Netherlands B.V. Cyber Freight Rotterdam B.V. Cyber Freight Amsterdam B.V. Van den Bos & van Daalen Materieel B.V. BosDaalen B.V.	Sales, Marketing or Distribution Purchasing or Procurement Holding Shares or Other Equity Instruments
Poland	PL	LOGISTEED Poland sp. z o.o.	Sales, Marketing or Distribution Purchasing or Procurement
Slovakia	SK	LOGISTEED Slovakia s.r.o.	Sales, Marketing or Distribution Purchasing or Procurement
Spain	ES	Logisteed Europe BV– NL PE Mars logistics Europe SA	Sales, Marketing or Distribution Purchasing or Procurement
Türkiye	TR	Mars Lojistik Uluslararası Tasimacilik Deploma Dagitim ve Ticaret Anonim Sirketi Mars Sigorta Aracilik Hizmetleri Limited Sirketi Mars Hava ve Deniz Kargo Tasimaciligi Anonim Sirketi Mars Lojistik Grup Anonim Sirketi	Sales, Marketing or Distribution Purchasing or Procurement Holding Shares or Other Equity Instruments

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
Viet Nam	VN	LOGISTEED VIETNAM CO.,LTD ALPS LOGISTICS VIETNAM CO., LTD.	Sales, Marketing or Distribution Purchasing or Procurement

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
N/A	N/A	N/A
Disclosure of information omitted for previous financial years		
N/A		

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

Explanation of any material discrepancies between income tax paid and accrued
N/A