



### REPORT ON CORPORATE INCOME TAX INFORMATION

for the financial year ending 31 December 31 2024

in accordance with Directive 2013/34/EU of the European Parliament and of the Council regarding the information to be presented in the reports on information relating to corporate income tax



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### **GENERAL INFORMATION**

Name of the ultimate parent company: DIGI COMMUNICATIONS N.V.

Financial year: 01.01.2024 - 31.12.2024

Reporting currency: EUR

# GENERAL PRESENTATION OF INFORMATION FOR EACH COUNTRY

Note: Amounts are expressed in thousands of EUR

Tax jurisdiction	Country code	Revenue	Gross profit (loss)	Corporate income tax paid in cash - current financial year	Corporate income tax accrued - current financial year	Accumulated earnings at the end of the financial year	Number of employees
ROMANIA	RO	1,124,325	237,807	13,463	16,631	446,935	13,867
SPAIN	ES	796,564	405,411	79,292	85,770	22,201	8,568
ITALY	IT	31,122	776	162	232	0	235
PORTUGAL	PT	11,826	(38,100)	0	231	0	802
TOTAL		1,963,837	605,894	92,917	102,864	469,136	23,472



## **LIST OF SUBSIDIARIES AND ACTIVITIES**

Tax Jurisdiction	Country code	Subsidiary name in the tax jurisdiction	Brief description of the nature of activities in the tax jurisdiction
ROMANIA	RO	DIGI ROMANIA SA DIGISOFT IT SRL DIGI INFRASTRUCTURA SRL CAMPUS MEDIA TV SRL TOPO NETWORK&DESIGN SRL ENERGIA FOTO SRL DELALINA SRL FOTODISTRIBUTIE SRL NOVITAS ELECTRO SRL CFO INTEGRATOR SRL INTEGRASOFT SRL UCR SA	Ownership or management of intellectual property/ Manufacture or production/ Sales, marketing, or distribution/ Supply of services to non-affiliated persons/ Internal group financing/ Shares holding or other equity instruments
SPAIN	ES	DIGI SPAIN TELECOM SLU DIGI SPAIN CALL CENTER SLU DIGI SPAIN SALES FORCE SLU DS MOBILE NETWORKS SLU (TRESFATI) DIGI ANDALUCIA SLU (PRIMAFATI) DS FIBER NETWORKS SLU (DOUAFATI) PATRAFATI SLU CINCEAFATI SLU SASEAFATI SLU	Manufacture or production/ Sales, marketing, or distribution /Supply of services to non-affiliated persons/ Shares holding or other equity instruments
PORTUGAL	PT	DIGI PORTUGAL LDA NOWO COMMUNICATIONS SA CABONITEL SA	Manufacture or production/ Sales, marketing, or distribution /Supply of services to non-affiliated persons/ Shares holding or other equity instruments
ITALY	IT	DIGI ITALY SRL	Manufacture or production/ Sales, marketing, or distribution /Supply of services to non-affiliated persons