

## McBride SAU – Public Country by Country Reporting - Spain

The data set out below is published on behalf of McBride SAU, Poligon Industrial l'la, C/Ramon Esteve20-22, 08650 Sallent, Barcelona, Spain to meet the Public Country by Country Reporting requirements as required in Spain by the Eleventh Additional Provision (“11th AP”) of Law 22/2015. It is approved by the Directors of McBride SAU. It is anticipated that this publication will be superseded by the publication of a full McBride Plc Country by Country Report on income tax information as required by Chapter 10a of Directive 2013/34/EU. Publication of the Spanish only data is provided initially due to the accelerated 6 month reporting timetable in Spain. The information to prepare a full Country by Country Report on income tax was not made available to McBride SAU within this accelerated timeframe as the preparation, review and approval process for the full McBride Plc Country by Country Report is aligned with the standard 12 month reporting timetable set out in the Directive.”

Name of ultimate parent of the group	McBride plc
Country where the ultimate parent has its registered office	United Kingdom
Financial year – start date	1 July 2024
Financial year – end date	30 June 2025
Reporting currency	GBP
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

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
Spain	ES	67,275,584	3,768,512	424,616	868,522	10,747,961	201

Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State	Brief description of the nature of activities in the Member State
Spain	ES	McBride SAU	Manufacturing or Production/Sales, Marketing or Distribution