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 the ultimate parent of the group / of the standalone undertaking	Sinochem Holdings Corporation Ltd.
Country where the ultimate parent has its registered office	China
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)?	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	KraussMaffei Group Italia S.r.l., Lainate / Italy
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

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
Germany	DE	819293860	-73822106	2760472	0	693640101	2323
ITALY	IT	12027771	-280504	47241	64636	1724024	35
SLOVAKIA	SK	61173431	2084554	679003	152678	5782209	385
FRANCE	FR	8861684	312648	-27994	84646	2925387	30
BELGIUM	BE	725940	-314469	-31002	0	2363094	3
NETHERLANDS	NL	2361179	393170	29481	0	550454	12
LUXEMBOURG	LU	13694338	-1604376	0	0	548532727	0
All other tax jurisdictions (aggregated basis)							
		610134556	6558908	12405503	7774368	116950184	953

Section 3 List of subsidiaries and activities

Member State or tax jurisdiction		Name of subsidiary undertakings ...	Brief description ...
Germany	DE	KraussMaffei Technologies GmbH; KraussMaffei Extrusion GmbH; Burgsmüller GmbH; KraussMaffei Group GmbH; PLAMAG GmbH	Research and Development/Holding or Managing Intellectual Property/Purchasing or Procurement/Manufacturing or Production/Sales, Marketing or Distribution/Administrative, Management or Support Services/Provision of Services to Unrelated Parties/Internal Group Finance/Holding Shares or Other Equity instruments
Italy	IT	Krauss Maffei Italiana S.r.l.; KraussMaffei Group Italia S.r.l.	Research and Development/Holding or Managing Intellectual Property/Purchasing or Procurement/Manufacturing or Production/Sales, Marketing or Distribution/Administrative, Management or Support Services/Internal Group Finance
Slovakia	SK	KraussMaffei Technologies spol. s r.o.	Purchasing or Procurement/Manufacturing or Production/Administrative, Management or Support Services
France	FR	KraussMaffei Group France S.A.S.	Sales, Marketing or Distribution/Administrative, Management or Support Services
Belgium	BE	KraussMaffei Group Benelux N.V.	Sales, Marketing or Distribution/Administrative, Management or Support Services
Netherlands	NL	-	-
Luxembourg	LU	China National Chemical Equipment (Luxembourg) S.à. r.l	Internal Group Finance/Holding Shares or Other Equity instruments

Section 4 Omitted information

Disclosure of type of information omitted		
Information omitted (if any) for this financial year	**Information omitted (if any) for this financial year, other tax jurisdiction**	**Explanation of reason for omission of information**
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Information omitted in previous financial years, which is disclosed in this financial year (if any)		
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Section 5 Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years
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