

Report on Corporate Income Tax Information

In accordance with chapter 10a of Directive 2013/34/EU (country-by-country reporting)

Introduction

This Country by Country report has been prepared for the purpose of meeting the European Union's public country-by-country reporting requirements, in accordance with Article 48c of Directive (EU) 2021/2101

Section 1. General Information

Name of ultimate parent of group / of standalone company	Greencore Group plc
Country of registered office of ultimate parent undertaking	Ireland
Date of start of financial year	28/09/2024
Date of end of financial year	26/09/2025
Reporting currency	GBP
Application of option to report in accordance with taxation reporting instructions	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 - 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 (cash basis)	Income tax accrued - current year	Accumulated earnings	Number of employees
Ireland	IE	45,393,127	(407,762,505)	1,777,005	1,922,000	334,756,275	22
Luxembourg	LU	-	(120,752)	83,002	-	4,643,177	-
Netherlands	NL	760	53,030,591	-	-	142,332,614	-
All other tax jurisdictions (aggregated basis)		1,967,714,177	29,133,819	5,595,000	6,568,500	67,809,654	13,359

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
Ireland	IE	Food Industries Limited Greencore Advances DAC Greencore Holdings (Ireland) Limited Greencore Finance DAC Greencore Holdings DAC Greencore Funding Limited Talroff Limited Irish Sugar DAC Essenta Foods DAC Greencore Eastwood Ltd Greencore Group Pension Trustee DAC Greencore Developments DAC Encore Property (Tolka Valley) Limited Greencore Northwood (Ireland) Limited Strawhall Avenue Property Management CLG	Administrative, management or support services Holding or managing intellectual property Internal group finance Holding shares or other equity instruments Dormant Other
Luxembourg	LU	Westwood Sarl	Holding shares or other equity instruments
Netherlands	NL	Earlsfort Holdings BV	Holding shares or other equity instruments

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission
None	None	N/A
Disclosure of information for previous financial years		
None		

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

Explanation of any material discrepancy between income tax paid and accrued
None

Conclusion