

## Section 1: General Information

Name of the ultimate parent of the group / of the standalone undertaking	McCain Foods Group Inc.
Country where the ultimate parent has its registered office	Canada
Financial Year – start date	1 July 2024
Financial Year – end date	30 June 2025
Reporting currency	Canadian dollars
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)?	No

## Section 2: Overview of information on a country-by-country basis

Tax Jurisdiction	Country code	Revenue	Profit (loss) before income tax	Income tax paid – on cash basis	Income tax accrued – current year	Accumulated earnings	Number of employees
Spain	ES	30,571,926	23,519,129	5,053,232	5,705,011	36,187,209	39

*Note: McCain Foods Group Inc., the ultimate parent company of the McCain Group, did not make information on non-Spanish companies available for inclusion in this filing.*

## Section 3: List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	Lutosa Espana SA	-Administrative, Management or Support Services
		McCain Espana SA	- Sales, Marketing or Distribution -Administrative, Management or Support Services
		McCain Holding Spain SL	- Holding Shares or other equity instruments

*Note: McCain Foods Group Inc., the ultimate parent company of the McCain Group, did not make information on non-Spanish companies available for inclusion in this filing.*

**Section 4: Omitted information**

Information omitted (if any) for this financial year:

N/A

Information omitted in previous financial years, which is disclosed in this financial year (if any):

N/A