Section 1 - General Information

REPORT ON CORPORATE INCOME TAX INFORMATION
in compliance with chapter 10a of Directive 2013/34/EU
('country-by-country reporting')

Name of the ultimate parent of the group	Kurita Water Industries Ltd.
Country where the ultimate parent has its registered office	Japan
Financial year - start date	2025-04-01
Financial year - end date	2026-03-31
Reporting currency	JPY
Is the information in this report based on the reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU?	Yes

Section 2 - EU Public CbCR Disclosure Summary

EU and Disclose jurisdictions are shown separately. All Non EU jurisdictions are aggregated as Other third countries.

Jurisdiction	Jurisdiction Code	Revenue	Profit Before Tax	Income Tax Paid	Income Tax Accrued	Accumulated Earnings	Number of Employees
POLAND	PL	2,412,511,781	147,630,129	28,211,443	24,958,010	1,221,136,644	29
GERMANY	DE	21,652,367,025	2,049,729,167	335,493,447	189,122,780	(1,767,650,043)	333
GREECE	GR	645,211,416	184,591,699	64,189,705	40,697,230	648,165,860	-
SLOVAKIA	SK	39,946,216	18,555,806	1,938,210	4,431,661	204,408,122	7
SWEDEN	SE	1,131,584,795	116,740,080	21,971,319	24,383,390	382,601,921	18
IRELAND	IE	412,677,056	(487,648,860)	(5,141,053)	-	(6,499,137,988)	44
ITALY	IT	1,310,473,675	327,228,781	95,580,940	96,009,875	478,883,510	18
FRANCE	FR	3,590,912,677	203,981,678	11,015,266	13,670,326	(567,750,790)	71
SPAIN	ES	2,304,344,577	443,505,294	110,999,918	111,983,374	1,669,289,902	82
VIET NAM	VN	618,930,720	80,802,360	17,690,400	16,917,660	560,432,690	42
TURKEY	TR	4,544,748,080	1,539,379,313	357,837,861	375,205,400	3,589,891,148	40
Other third countries		**457,885,547,208**	**18,615,489,385**	**13,412,038,895**	**16,194,014,378**	**269,411,892,597**	**7,708**

Section 3 - List of Subsidiaries and Activities

EU Member States and separately disclosed tax jurisdictions

Tax Jurisdiction	Country Code	Company Name	Brief Description of Activities
FRANCE	FR	Kurita Engineering France S.A.S.	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
FRANCE	FR	Kurita France S.A.S	Sales, Marketing or Distribution
GERMANY	DE	Kurita Industrial Solutions GmbH (formerly Arcade Engineering GmbH)	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
GERMANY	DE	Kurita Europe GmbH	Research and Development / Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
GERMANY	DE	Kurita Water Industries Ltd. Dresden	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution
GREECE	GR	Kurita Europe GmbH Greek Branch	Sales, Marketing or Distribution
IRELAND	IE	Pentagon Technologies (Ireland) Ltd.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
ITALY	IT	Kurita Italia S.r.l.	Sales, Marketing or Distribution
POLAND	PL	Kurita Polska Sp.z.o.o.	Sales, Marketing or Distribution
SLOVAKIA	SK	Kurita Polska Sp.z.o.o. Slovakia Branch	Sales, Marketing or Distribution
SPAIN	ES	Kurita Iberica SL	Sales, Marketing or Distribution
SWEDEN	SE	Kurita Sverige AB	Sales, Marketing or Distribution
TURKEY	TR	Kurita Turkey Kimya A.S.	Purchasing or Procurement / Manufacturing or Production / Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
VIET NAM	VN	Kurita-GK Vietnam Co.,Ltd.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties

Section 4 - Omitted Information

Disclosure of any information omitted under the applicable provisions

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

Section 5 (Non-mandatory) - Explanations for Material Discrepancies Between Income Tax Paid and Accrued

Explanation at group level, considering corresponding amounts concerning previous financial years where appropriate

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	The differences between the income tax accrued and the income tax paid in some countries are due to the payment of income tax incurred in the previous financial year and the interim payments of income tax incurred in the current financial year.