

Section 1: General Information

Name of the ultimate parent of the group / standalone undertaking	Gates Industrial Corporation Plc
Country where the ultimate parent has its registered office	United Kingdom
Financial Year – start date	12/29/2024
Financial Year – end date	12/31/2025
Reporting currency	USD
Is the report based on tax reporting instructions (Directive 2011/16/EU, Annex III, Section III, Parts B & C)? (yes/no)	Yes

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		Number of Employees
					Accrued - Current Year	Accumulated Earnings	
Belgium	BE	375,552,550	6,752,937	951,921	1,851,471	1,884,852	176
Czech Republic	CZ	50,386,963	3,034,906	1,195,893	796,422	4,227,048	262
France	FR	114,749,165	4,938,540	616,953	1,633,316	130,003,697	149
Germany	DE	153,967,920	(3,133,028)	4,041,447	1,422,670	185,487,554	176
Hungary	HU	0	0	0	0	0	2
Italy	IT	31,899,891	(750,933)	(309,477)	138,845	6,705,660	13
Luxembourg	LU	357,043,922	14,339,301	1,415	50,227	(5,186,861,788)	68
Poland	PL	191,935,055	4,807,504	1,404,084	2,312,951	134,174,235	1,307
Spain	ES	105,409,210	3,631,734	1,523,273	1,390,872	13,244,592	224
British Virgin Islands	VG	0	(55,321)	0	0	85,243	0
Russia	RU	0	0	0	0	14,135	1
Türkiye	TR	262,677,693	(7,779,099)	2,333,523	2,773,141	22,143,965	916
All other entities		3,852,000,475	316,895,263	90,707,600	88,070,090	25,713,421,162	9,737

Section 3: List of Subsidiaries and Activities

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
Belgium	BE	Gates Industrial Europe SARL (Belgium Branch)	Sales, Marketing or Distribution, Administrative, Management or Support Services
		Gates Distribution Centre N.V.	Sales, Marketing or Distribution
Czech Republic	CZ	Gates Hydraulics sro	Manufacturing or Production, Sales, Marketing or Distribution
		Gates France S.a.r.l.	Sales, Marketing or Distribution, Administrative, Management or Support Services
France	FR	Gates S.A.S.	Manufacturing or Production, Sales, Marketing or Distribution, Administrative, Management or Support Services
		Gates Service Center S.A.S.	Sales, Marketing or Distribution, Administrative, Management or Support Services
Germany	DE	Gates GmbH	Sales, Marketing or Distribution, Administrative, Management or Support Services
		Gates TPU GmbH	Manufacturing or Production, Sales, Marketing or Distribution
		Gates Holding GmbH	Manufacturing or Production, Sales, Marketing or Distribution
		Gates Tube Fittings GmbH	Manufacturing or Production, Sales, Marketing or Distribution
Hungary	HU	Gates Industrial Europe SARL (Hungarian Branch)	Sales, Marketing or Distribution
Italy	IT	Gates S.r.l.	Sales, Marketing or Distribution
		Gates Industrial Europe SARL	Sales, Marketing or Distribution, Administrative, Management or Support Services
Luxembourg	LU	Gates Worldwide Holdings SARL	Holding shares or other equity instruments
		Gates Worldwide SARL	Holding shares or other equity instruments
		Gates Luxembourg SARL	Other
		Gates Holdings Luxembourg SARL	Holding shares or other equity instruments
		Gates Investments SARL	Holding shares or other equity instruments
Poland	PL	Gates Polska Sp. z o.o.	Manufacturing or Production, Sales, Marketing or Distribution, Administrative, Management or Support Services
		Gates Business Services Europe sp. z o.o.	Administrative, Management or Support Services
Spain	ES	Gates PT Spain SL	Manufacturing or Production, Sales, Marketing or Distribution
British Virgin Islands	VG	Gates Fleximak Ltd.	Holding shares or other equity instruments
Russia	RU	Gates CIS LLC	Sales, Marketing or Distribution
		Gates Endustriyel Metal Kaucuk Sanayi ve Ticaret Anonim Sirketi	Manufacturing or Production, Sales, Marketing or Distribution
Türkiye	TR	Gates Guc Aktarim Sistemleri Dagitim Sanayi ve Ticaret Limited Sirketi	Sales, Marketing or Distribution
		Gates Hortum Sanayi ve Ticaret Limited Sirketi	Dormant
		Rapro Kimya Turizm Bilisim Sanayi ve Ticaret Anonim Sirketi	Manufacturing or Production, Sales, Marketing or Distribution
		Rapro Kaucuk ve Plastik Urunleri Ithalat Ihracat Mumessillik Pazarlama Ticaret Limited Sirketi	Sales, Marketing or Distribution

Section 4: Omitted Information

Information omitted (if any) for this financial year

None

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

None