

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	Mitsui Chemicals Inc.
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 the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?	Yes

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

No.	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
1	Austria	AT	443,000,000	93,000,000	0	11,000,000	268,000,000	10
2	Croatia	HR	98,000,000	6,000,000	1,000,000	1,000,000	67,000,000	5
3	France	FR	2,354,000,000	-55,000,000	-17,000,000	11,000,000	916,000,000	67
4	Germany	DE	125,190,000,000	1,581,000,000	1,281,000,000	998,000,000	10,753,000,000	820
5	Hungary	HU	514,000,000	33,000,000	4,000,000	3,000,000	244,000,000	3
6	Italy	IT	4,357,000,000	251,000,000	91,000,000	72,000,000	1,737,000,000	68
7	Netherlands (the)	NL	12,442,000,000	-25,000,000	7,000,000	48,000,000	-6,069,000,000	144
8	Panama	PA	0	0	0	0	-0	0
9	Romania	RO	6,283,000,000	99,000,000	18,000,000	16,000,000	866,000,000	173
10	Spain	ES	984,000,000	26,000,000	4,000,000	8,000,000	327,000,000	60
11	Sweden	SE	356,000,000	18,000,000	8,000,000	0	-3,327,000,000	7
12	Turkey	TR	114,000,000	14,000,000	4,000,000	4,000,000	27,000,000	4
13	All other tax jurisdictions		2,295,236,000,000	61,336,000,000	11,573,000,000	18,187,000,000	609,083,000,000	15,674

Section 3 - List of subsidiaries and activities

Tax jurisdiction	Country code	Company name	Main business activity												
			Research and Development	Holding or Managing intellectual property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support	Provision of Services to unrelated parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding shares or other equity instruments	Dormant	Other
Austria	AT	Kulzer Austria GmbH					✓								
Croatia	HR	Kulzer d.o.o.					✓								
France	FR	ARRK LCO PROTOMOLE				✓	✓								
France	FR	Kulzer France S.A.S.					✓								
France	FR	Mitsui Chemicals Europe GmbH - France branch					✓								
Germany	DE	ARRK Engineering GmbH							✓				✓		
Germany	DE	ARRK Product Development Group Ltd						✓							
Germany	DE	COTEC GmbH				✓	✓								
Germany	DE	Hi bis GmbH				✓									
Germany	DE	Kulzer GmbH	✓	✓	✓	✓	✓	✓							
Germany	DE	MC Dental Holdings Europe GmbH, Germany								✓			✓		
Germany	DE	Mitsui Chemicals Europe GmbH				✓	✓	✓					✓		
Germany	DE	Scientific Glass GmbH, Germany				✓									
Hungary	HU	Kulzer Hungary Kft.					✓								
Italy	IT	Acomon S.r.l.				✓									✓
Italy	IT	ARRK LCO PROTOMOLE (Italy Branch)					✓								
Italy	IT	Kulzer S.r.l.					✓								
Netherlands (the)	NL	Cavex Holland B.V., Netherlands				✓	✓								
Netherlands (the)	NL	Kulzer Benelux B.V.					✓								
Netherlands (the)	NL	Mitsui Prime Advanced Composites Europe B.V.				✓									✓
Netherlands (the)	NL	SPG Pre-Series Tooling & Prototyping B.V.					✓								
Panama	PA	COSMO SEATRADE S.A.													✓
Romania	RO	ARRK Research & Development SRL						✓							
Romania	RO	Kulzer SRL				✓		✓							
Spain	ES	ARRK EUROPE LIMITED BARCELONA, SUCURSAL EN ESPANA				✓									
Spain	ES	Kulzer Iberia S.A.					✓								
Sweden	SE	Kulzer Nordic AB					✓								
Turkey	TR	Kulzer Turkey Dis Sagligi Urunleri Limited Sirketi					✓								

Section 4 - Omitted information

Information omitted (if any) for this financial year:

Not the case

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

Not the case

Section 5 (non mandatory)- 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:

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.