

Country - by - Country Tax Reporting FY2025

Tax jurisdictions	Names of all the resident entities	Primary activities	Number of employees	Revenues (€)	Profit (Loss) before tax (€)	Income tax accrued (current year) (€)	Income tax paid (on cash basis) (€)
Austria	Nexi Austria GmbH Pforcards GmbH	Sales, Marketing or Distribution Provision of services to unrelated parties	43	11,019,559.00	413,946.00	318,977.00	152,009.00
Croatia	Nexi Croatia Ltd. SIA Croatia d.o.o.	Sales, Marketing or Distribution Regulated Financial Services Administrative, Management or Support Services	395	149,663,818.00	41,815,644.00	7,022,707.00	11,243,845.00
Czech Republic	Nexi Czech Republic, s.r.o.	Administrative, Management or Support Services	2	151,722.00	18,089.00	5,826.00	16,401.00
Denmark	Nets Holdco 1 ApS Nets Denmark A/S	Holding shares or other equity instruments Regulated Financial Services Provision of services to unrelated parties	856	729,737,401.00	- 36,259,293.00	14,428,703.00	-
Estonia	Nets Estonia AS Nets Denmark A/S Eesti filiaal	Sales, Marketing or Distribution	57	11,399,730.00	1,941,316.00	-	-
Finland	Paytrail Oyj Paytrail Technology Oy Nexi Digital Finland Oy Nets Denmark A/S Finnish Branch	Provision of services to unrelated parties Regulated Financial Services Sales, Marketing or Distribution	452	262,841,692.00	36,855,537.00	7,485,535.00	4,769,069.00
France	Nets Denmark A/S French branch	Administrative, Management or Support Services	6	1,868,755.00	- 261,238.00	50,969.00	-
Germany	Nexi Germany Holding GmbH Nexi Germany GmbH Nexi Germany Sales GmbH Orderbird AG Ratepay GmbH Computop Paygate GmbH Computop Finance GmbH Nets Denmark A/S German Branch Nexi Payments S.p.A Zweigniederlassung	Holding shares or other equity instruments Regulated Financial Services Provision of services to unrelated parties Sales, Marketing or Distribution Administrative, Management or Support Services	766	728,872,915.00	- 25,180,527.00	2,406,803.00	1,340,495.00
Greece	Nexi Greece Processing Services Single Member SA Nexi Payments Greece S.A	Regulated Financial Services Provision of services to unrelated parties	509	204,093,455.00	- 103,040,806.00	-	1,000.00
Hungary	Nexi Hungary Zrt	Provision of services to unrelated parties	38	20,401,837.00	3,822,942.00	875,708.00	609,733.00
Italy	Nexi S.p.A Nexi Payments S.p.A Mercury Payment Services S.p.A Help Line S.p.A Orbital Cultura S.r.l. Service HUB S.p.A Numera Sistemi e Informatica S.p.A	Holding shares or other equity instruments Internal group finance Regulated Financial Services Provision of services to unrelated parties Administrative, Management or Support Services	3463	3,837,989,223.00	- 2,450,889,644.00	297,987,471.00	270,020,577.00
Latvia	Nets Denmark A/S Latvian Branch	Sales, Marketing or Distribution	1	968,588.00	28,859.00	-	-

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Lithuania	Nets Denmark A/S Lietuvos Branch	Sales, Marketing or Distribution	1	2,734,094.00	125,701.00	-	-
Norway	Nets Holdco 5 AS Nets Denmark A/S Branch Norway	Holding shares or other equity instruments Provision of services to unrelated parties	232	191,767,131.00	13,490,399.00	-	52,561.00
Poland	P24 Dotcard Sp. z o.o. PayPro S.A Centrum Rozliczen Elektronicznych Polskie ePlatnosci S.A Polskie ePlatnosci Sp. z o.o. BillBird S.A Team4U Sp. z o.o. Nets Denmark A/S Spółka Akcyjna Oddział w Polsce	Holding shares or other equity instruments Regulated Financial Services Provision of services to unrelated parties Sales, Marketing or Distribution Administrative, Management or Support Services	1074	400,613,805.00	81,118,692.00	17,751,384.00	18,954,565.00
Romania	Service Hub S.p.A Milano Sucursala Bucuresti	Administrative, Management or Support Services	333	12,186,209.00	460,465.00	77,917.00	72,830.00
Serbia	Nexi RS d.o.o. Beograd	Administrative, Management or Support Services	81	6,397,583.00	705,180.00	105,682.00	99,239.00
Slovakia	Nexi Central Europe AS SIA Payment Services s.r.o.	Provision of services to unrelated parties	261	62,794,807.00	5,859,209.00	2,424,408.00	1,782,016.00
Slovenia	Nexi Slovenia Ltd.	Sales, Marketing or Distribution	51	25,685,604.00	6,024,074.00	1,278,273.00	1,797,381.00
South Africa	Nexi Payments S.P.A (Incorporated in Italy)	Research and Development	47	7,112,531.00	567,608.00	175,394.00	226,350.00
Sweden	Nets Sweden AB Nets Denmark A/S Branch Sweden	Sales, Marketing or Distribution	117	174,403,001.00	26,894,812.00	892,339.00	2,221,607.00
Switzerland	Nexi Schweiz AG	Regulated Financial Services Provision of services to unrelated parties Sales, Marketing or Distribution	115	36,252,905.00	4,335,098.00	303.00	312.00
United Kingdom	Computop Ltd Nets Denmark A/S UK Branch	Provision of services to unrelated parties	16	6,414,782.00	- 688,863.00	-	17,534.00
USA	Computop Inc.	Dormant	-	77,807.00	- 9,845.00	-	175.00