

Public Country-by-Country Report on Income Tax Information

Fiscal Year 2025

General Information

Name of the ultimate parent undertaking of the group or of the standalone undertaking	Gubel, S.L.
Country where the ultimate parent undertaking has its registered office	Spain
Financial Year – start date	01.01.2025
Financial Year – end date	31.12.2025
Reporting currency	EUR
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)?	Yes

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
Spain	ES	2.016.528.519	41.993.598	9.748.646	19.194.357	3.044.970.091	37.668
Austria	AT	1.622.018	133.186	- 11.619	- 12.256	2.715.644	9
Cyprus	CY	1.157.547	57.023	-	31.936	- 136.724	11
Germany	DE	360.435.656	7.906.667	3.257.653	7.046.244	62.696.031	4.387
Denmark	DK	8.395.983	- 1.019.370	313	10.619	515.137	41
Czech Republic	CZ	3.834	- 28.090	-	21	- 3.349	-
Italy	IT	8.557.219	1.567.868	325.392	441.449	17.422.971	3
Ireland	IE	34.100	13.335	-	1.260	-	-
Finland	FI	1.221.097	- 459.632	-	- 1.594	470.886	16
France	FR	17.724.206	1.374.457	348.962	267.447	5.106.800	93
Luxembourg	LU	20.695.055	6.276.166	-	- 2.038.049	54.925.790	1
Netherlands	NL	7.161.960	64.893	- 691.105	87.449	171.060.362	4
Poland	PL	1.197.658	- 7.378	37.640	38.411	-	2
Portugal	PT	267.546.408	12.531.310	1.752.981	1.487.106	35.101.575	6.865
Sweden	SE	11.193.757	1.950.985	601.205	373.946	3.519.726	112
All Other Tax Jurisdictions (Aggregated Basis)	N/A	3.490.144.328	146.667.091	76.483.682	61.147.222	298.761.922	130.903

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 the Activities in the Member State or Tax Jurisdiction
Spain	ES	Prosegur Compañía de Seguridad SA MIV Gestión SA Prosegur Servicios de Efectivo España SLU Prosegur Global CIT SLU Prosegur Cash SA Prosegur Colombia 3 SLU Armor Acquisition SA Juncadella Prosegur Internacional SA Prosegur International CIT 1 SL Inversiones CIT 2 SLU Prosegur Global CIT ROW SLU Prosegur Colombia 1 SLU Prosegur Colombia 2 SLU Prosegur Servicios de Pago EP SLU Prosegur Alpha3 Cashlabs SL Dinero Gelt SL Wohcash APP SL CASH Centroamerica Uno SL CASH Centroamerica Tres SL Gelt Cash Transfer SL Prosegur Custodia de Activos Digitales, S.L. MiRubi Internet S.L. The Change Group Spain SA Cash Centroamerica Dos SL Prosegur Soluciones Integrales de Seguridad España SLU Prosegur International SIS SLU Prosegur Global SIS SLU Prosegur Global SIS ROW SLU ESC Servicios Generales SLU Prosegur ODH SL Prosegur Global BSI International SL Tapia Seguridad, S.L. Prosegur BSI España, S.L. Prosegur Global Alarmas SLU Prosegur International Alarmas SLU Prosegur Global Alarmas ROW SLU Prosegur Gestion de Activos SLU Compañía Ridur 2016 SA Formacion Seleccion y Consultoria SA Prosegur Gestion de Activos International SLU Prosegur USAP International SLU Prosegur As Management SL Segtech Ventures SA Prosegur Finance SL Prosegur Ciberseguridad SL Indiseg Evolium Group SL Prosegur Global Cyber Security SLU Prosegur AVOS España SL Contesta Teleservicios SA Integrum 2008 SLU Bloggers Broker SL Contesta Servicios Auxiliares SL Risk Management Solutions SLU Compliofficer SLU Work 4 Data Lab SL Dopar Servicios SL Enclama SL Iberprofin SL Netijam Technologies SL Garantis Sumamas SL QSNNet Comunicaciones y Servicios SL ChangeGroup ATMS Limited (Permanent Establishment Spain) Gubel, S.L. Hispaninver, S.L.U. Prorevosa, S.L.U. Agropecuaria Arroyo La Virgen, S.L.U. Proactinmo, S.L. Proactinmo Viviendas, S.L. GTV Capital S.A. Euroforum Escorial, S.A. Aparcamientos El Escorial, S.A. Euroforum Centro Europeo para el Desarrollo de la Empresa, S.A.U.	Research and Development, Holding or Managing Intellectual Property, Purchasing or Procurement, Sales, Marketing or Distribution, Administrative, Management or Support Services, Provision of Services to Unrelated Parties, Intra-Group Financing, Regulated Financial Services, Holding Shares or Other Equity Instruments, Inactive Undertakings and Others
Austria	AT	The Change Group Wechselstuben GmbH	Provision of Services to Unrelated Parties
Cyprus	CY	The Change Group International Ltd	Provision of Services to Unrelated Parties
Germany	DE	Prosegur Internationale Handels GmbH Prosegur Cash Services Germany GmbH BaS Solution GmbH Prosegur Spike GmbH ITT Industrie und Transportschutz Thüringen GmbH WTL Security GmbH GSB Security Gesellschaft für Geld und Werttransporte GmbH Prosegur GmbH & Co KG Prosegur Dusseldorf Management GmbH Prosegur Dusseldorf GmbH & Co KG WSN Sicherheit und Service GmbH WSN Holding Verwaltungsgesellschaft mBh Prosegur SIS Germany GmbH Prosegur Services Germany GmbH The Change Group Wechselstuben GmbH (Permanent Establishment Germany) ChangeGroup ATMS Limited (Permanent Establishment Germany)	Administrative, Management or Support Services, and Provision of Services to Unrelated Parties

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Denmark	DK	The Change Group Denmark APS Prosecur Change Denmark APS Prosecur Soluciones Integrales de Seguridad España SLU (Permanent Establishment Denmark)	Provision of Services to Unrelated Parties
Czech Republic	CZ	Change Group Czech Republic sro ChangeGroup ATMS Limited (Permanent Establishment Czech Republic)	Provision of Services to Unrelated Parties
Italy	IT	Change Group Italy SRL Prosecur Soluciones Integrales de Seguridad España SLU (Permanent Establishment Italy) Palazzo Costanzi SRL	Provision of Services to Unrelated Parties and Others
Ireland	IE	ChangeGroup ATMS Limited (Permanent Establishment Ireland)	Provision of Services to Unrelated Parties
Finland	FI	The Change Group Helsinki OY ChangeGroup ATMS Limited (Permanent Establishment Finland)	Provision of Services to Unrelated Parties
France	FR	The Change Group France SAS Esta Service SAS Prosecur Gestion d'Actifs France SCI Prosecur Soluciones Integrales de Seguridad España SLU (Permanent Establishment France) ChangeGroup ATMS Limited (Permanent Establishment France)	Provision of Services to Unrelated Parties, Inactive Undertakings and Others
Luxembourg	LU	Pitco Reinsurance SA Luxpai CIT SARL Cash Re SA Luxpai Holdo SARL Yellow Re SA	Insurance and Holding Shares or Other Equity Instruments
Netherlands	NL	Malcoff Holdings BV Prosecur Soluciones Integrales de Seguridad España SLU (Permanent Establishment Netherlands)	Provision of Services to Unrelated Parties and Holding Shares or Other Equity Instruments
Poland	PL	Prosecur Soluciones Integrales de Seguridad España SLU (Permanent Establishment Poland) ChangeGroup ATMS Limited (Permanent Establishment Poland)	Provision of Services to Unrelated Parties
Portugal	PT	Prosecur Logistica e Tratamento de Valores Portugal SA Prosecur Companhia de Segurança Ltda Prosecur Distribuição e Serviços Ltda Prosecur SES Serviços Empresariais de Segurança Unipessoal Lda Prosecur Agencia Promoção e Comercialização de Produtos e Sev Unip Prosecur Alarmes Dissuasao Portugal Unipessoal Ltda Prosecur Gestao de Activos Imobiliarios SA Prosecur ESSPP Empresa de Serviços Partilhados Unipessoal Lda Dognaedis Lda Prosecur AVOS Portugal Unipessoal Ltda	Administrative, Management or Support Services, Provision of Services to Unrelated Parties and Others
Sweden	SE	Change Group Sweden AB	Provision of Services to Unrelated Parties