

Report on corporate income tax information for the year ended 31 December 2024

DSM-Firmenich

**Section 1 – General information**

Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a member state	DSM Nutritional Products Romania S.R.L. Soseaua de Centura nr. 2L, Constructia C1, Corp A, Stefanestii de Jos, Judetul Ilfov, Romania
Name of the ultimate parent of the group / of the standalone undertaking	DSM-Firmenich AG
Country where the ultimate parent has its registered office	Switzerland
Financial Year – start date	2024-01-01
Financial Year – end date	2024-12-31
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 Council Directive 2011/16/EU as implemented in the national law?	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	228,387,986	14,379,412	12,182,597	8,260,560	506,285,232	562
2	Belgium	BE	222,033,212	10,397,299	2,074,386	3,119,637	49,179,490	334
3	Bulgaria	BG	2,034,246	138,946	6,310	6,345	179,706	4
4	Czechia	CZ	9,840,653	305,514	84,348	64,158	922,925	4
5	Germany	DE	364,244,019	9,391,206	3,617,525	1,021,691	264,573,703	858
6	Denmark	DK	97,155,878	6,193,847	1,492,792	4,126,717	353,873,288	198
7	Spain	ES	229,298,553	14,729,678	3,636,106	2,643,453	9,842,623	790
8	Finland	FI	-	-	-	-	-	-
9	France	FR	1,190,578,852	34,149,274	1,958,723	2,619,404	1,183,205,575	2,572
10	Greece	GR	14,078,133	1,491,293	271,103	328,085	4,060,747	23
11	Croatia	HR	2,401,386	81,690	73,276	14,704	1,100,791	3
12	Hungary	HU	51,075,011	2,081,123	151,215	187,301	9,080,660	46
13	Italy	IT	174,163,614	7,822,982	4,118,538	4,121,267	111,631,762	234
14	Lithuania	LT	2,222,917	24,920	52,225	3,738	328,210	4
15	Malaysia	MY	49,127,040	2,843,587	816,210	1,312,063	18,086,279	118
16	Netherlands (the)	NL	2,478,610,698	150,138,187	54,297,924	52,556,260	10,235,985,066	1,760
17	Norway	NO	44,419,990	506,714	263,956	386,721	10,967,963	112
18	Panama	PA	-	-	-	-	147,154	-
19	Poland	PL	176,713,838	2,286,643	396,006	557,663	26,190,852	443
20	Romania	RO	20,303,363	956,478	201,536	153,036	8,563,792	49
21	Russian Federation (the)	RU	81,328,405	6,381,281	303,277	1,270,655	24,756,390	133
22	Sweden	SE	1,097,847	272,570	12,857	59,303	646,306	15
23	Turkey	TR	305,229,067	32,961,421	5,318,358	5,490,664	209,046,455	507
24	Viet Nam	VN	42,765,485	2,380,881	217,862	225,023	2,881,993	97
25	All other tax jurisdictions (aggregated basis)		20,605,985,356	231,835,848	206,329,087	242,257,434	14,588,378,703	19,348

**Section 3 – List of subsidiaries and activities**

	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 activities in the Member State or tax jurisdiction
1	Austria	AT	Biomin GmbH	Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Holding shares or other equity instruments
2	Austria	AT	Biomin Holding GmbH	Research and Development/ Manufacturing or Production/Administrative, Management or Support Services/Holding shares or other equity instruments
3	Austria	AT	DSM Austria	Holding or Managing intellectual property/ Purchasing or Procurement/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
4	Austria	AT	Firmenich Ges.m.b.H.	Research and Development/Administrative, Management or Support Services
5	Austria	AT	Romer Labs Diagnostic GmbH	Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Holding shares or other equity instruments
6	Austria	AT	Romer Labs Division Holding GmbH	Research and Development/ Holding or Managing intellectual property/ Sales, Marketing or Distribution/Administrative, Management or Support Services/Holding shares or other equity instruments
7	Austria	AT	Romer Labs Global Holding GmbH	Holding shares or other equity instruments
8	Belgium	BE	DSM Nutritional Products N.V.	Sales, Marketing or Distribution
9	Belgium	BE	Firmenich Belgium SA	Research and Development/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services
10	Bulgaria	BG	Campus Balkans EOOD	Sales, Marketing or Distribution
11	Bulgaria	BG	FloSpace Ltd.	Sales, Marketing or Distribution
12	Bulgaria	BG	Watt Burgas OOD	Other
13	Bulgaria	BG	Watt Burgas OOD KD	Other
14	Czechia	CZ	DSM Czech Republic & Slovakia s.r.o	Sales, Marketing or Distribution
15	Germany	DE	Biomin Deutschland GmbH	Sales, Marketing or Distribution
16	Germany	DE	Biomin Phylogenics GmbH	Manufacturing or Production
17	Germany	DE	DSM Germany GmbH	Sales, Marketing or Distribution/Holding shares or other equity instruments
18	Germany	DE	DSM Nutritional Products GmbH	Research and Development/ Manufacturing or Production/ Sales, Marketing or Distribution
19	Germany	DE	Firmenich GmbH	Sales, Marketing or Distribution
20	Germany	DE	Firmenich Trostberg GmbH	Manufacturing or Production
21	Germany	DE	Romer Labs Deutschland GmbH	Sales, Marketing or Distribution
22	Denmark	DK	Animal Nutrition & Health Denmark A/S	Dormant
23	Denmark	DK	BioCare Copenhagen A/S	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Sales, Marketing or Distribution
24	Denmark	DK	DSM Nutritional Products A/S	Sales, Marketing or Distribution
25	Denmark	DK	DSM Nutritional Products Denmark ApS	Holding shares or other equity instruments
26	Denmark	DK	Firmenich Denmark ApS	Research and Development/ Sales, Marketing or Distribution
27	Denmark	DK	Fortitech Europe ApS	Dormant
28	Denmark	DK	Glycom A/S	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Sales, Marketing or Distribution/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
29	Denmark	DK	Glycom Manufacturing A/S	Manufacturing or Production/ Sales, Marketing or Distribution/Internal Group Finance
30	Denmark	DK	Vestkorn A/S	Sales, Marketing or Distribution
31	Spain	ES	DSM Espana SA	Sales, Marketing or Distribution
32	Spain	ES	DSM Group Spain 2000 SL	Holding shares or other equity instruments
33	Spain	ES	DSM Nutritional Products Iberia SA	Sales, Marketing or Distribution
34	Spain	ES	Firmenich S.A.	Sales, Marketing or Distribution/Administrative, Management or Support Services
35	Spain	ES	Vitatene S.A.U.	Manufacturing or Production
36	Finland	FI	DRT - Suomen Tarpatti Oy	Purchasing or Procurement
37	France	FR	Action Pin	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution
38	France	FR	Alpha Beta International SAS	Holding shares or other equity instruments
39	France	FR	Derives Resiniques et Terpeniques SAS	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
40	France	FR	DRT Approvisionnement Biomasse	Purchasing or Procurement/ Manufacturing or Production/Other
41	France	FR	DSM Finance SAS	Internal Group Finance/Holding shares or other equity instruments
42	France	FR	DSM Food Specialties France SAS	Manufacturing or Production/ Sales, Marketing or Distribution
43	France	FR	DSM Food Specialties Superdex SAS	Manufacturing or Production
44	France	FR	DSM France SAS	Sales, Marketing or Distribution
45	France	FR	DSM Nutritional Products France SAS	Research and Development/ Manufacturing or Production/ Sales, Marketing or Distribution
46	France	FR	DSM-Firmenich Houdan SAS	Research and Development/ Manufacturing or Production/ Sales, Marketing or Distribution
47	France	FR	Erber Biotech France SAS	Sales, Marketing or Distribution
48	France	FR	Firmenich && Cie SAS	Research and Development/ Sales, Marketing or Distribution/Administrative, Management or Support Services

**Section 3 – List of subsidiaries and activities**

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49	France	FR	Firmenich Grasse SAS	Research and Development/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services
50	France	FR	Firmenich Productions Participations SAS	Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
51	France	FR	Firmenich Productions SAS	Manufacturing or Production
52	France	FR	Olatein Dieppe SAS	Manufacturing or Production
53	France	FR	Resimmo	Other
54	France	FR	S.C.I La Prevote	Other
55	France	FR	Societe Bearnaise de Synthese	Purchasing or Procurement/ Manufacturing or Production
56	Greece	GR	DSM Nutritional Products Hellas E.P.E.	Sales, Marketing or Distribution
57	Croatia	HR	Biomin d.o.o.	Sales, Marketing or Distribution
58	Hungary	HU	DSM Nutritional Products Hungary Kft	Sales, Marketing or Distribution
59	Italy	IT	Campus S.R.L. (Italy)	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services/Holding shares or other equity instruments
60	Italy	IT	DSM Food Specialties Italy SpA	Sales, Marketing or Distribution
61	Italy	IT	DSM Italia Srl	Sales, Marketing or Distribution
62	Italy	IT	DSM-Firmenich Italy	Dormant
63	Italy	IT	Firmenich Holding (Italy) SpA	Internal Group Finance/Holding shares or other equity instruments
64	Italy	IT	Firmenich SpA	Sales, Marketing or Distribution
65	Italy	IT	Istituto delle Vitamine S.p.A.	Sales, Marketing or Distribution/Administrative, Management or Support Services
66	Lithuania	LT	Biomin Lietuva UAB	Sales, Marketing or Distribution
67	Malaysia	MY	Biomin (Malaysia) Sdn Bhd	Dormant
68	Malaysia	MY	DSM Nutritional Products Malaysia Sdn.Bhd.	Sales, Marketing or Distribution
69	Malaysia	MY	Fortitech Asia Pacific SDN, BHD	Dormant
70	Malaysia	MY	Romer Labs Malaysia Sdn Bhd	Research and Development
71	Netherlands (the)	NL	Acopal B.V.	Dormant
72	Netherlands (the)	NL	Agro Amino Acids B.V. (Triple A)	Dormant
73	Netherlands (the)	NL	Avansya Vof	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Sales, Marketing or Distribution
74	Netherlands (the)	NL	Biotech Campus Delft Utilities B.V.	Dormant
75	Netherlands (the)	NL	Chemelot Real Estate B.V.	Administrative, Management or Support Services
76	Netherlands (the)	NL	CSK Food Enrichment B.V.	Administrative, Management or Support Services/Holding shares or other equity instruments
77	Netherlands (the)	NL	CSK Food Enrichment C.V.	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
78	Netherlands (the)	NL	DNL Chemelot B.V.	Dormant
79	Netherlands (the)	NL	DSM Advanced Solar B.V.	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution
80	Netherlands (the)	NL	DSM B.V.	Administrative, Management or Support Services/Holding shares or other equity instruments
81	Netherlands (the)	NL	DSM Bio-based Products && Services B.V.	Research and Development/ Holding or Managing intellectual property/ Manufacturing or Production/ Sales, Marketing or Distribution/Holding shares or other equity instruments
82	Netherlands (the)	NL	DSM Biomedical BV	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services
83	Netherlands (the)	NL	DSM China Holding I B.V.	Holding shares or other equity instruments
84	Netherlands (the)	NL	DSM China Holding II B.V.	Holding shares or other equity instruments
85	Netherlands (the)	NL	DSM Delft B.V.	Holding shares or other equity instruments
86	Netherlands (the)	NL	DSM Delft Permit B.V.	Administrative, Management or Support Services
87	Netherlands (the)	NL	DSM Elastomers B.V.	Dormant
88	Netherlands (the)	NL	DSM Executive Services B.V.	Administrative, Management or Support Services
89	Netherlands (the)	NL	DSM Facemasks BV	Holding shares or other equity instruments
90	Netherlands (the)	NL	DSM Finance B.V.	Internal Group Finance
91	Netherlands (the)	NL	DSM Fine Chemicals 2 B.V.	Dormant
92	Netherlands (the)	NL	DSM Food Specialties B.V.	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Administrative, Management or Support Services
93	Netherlands (the)	NL	DSM Food Specialties China Holding 1 B.V.	Holding shares or other equity instruments
94	Netherlands (the)	NL	DSM Food Specialties Stevia B.V.	Holding shares or other equity instruments
95	Netherlands (the)	NL	DSM Gist Holding B.V.	Dormant

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96	Netherlands (the)	NL	DSM Group Business Services B.V.	Administrative, Management or Support Services
97	Netherlands (the)	NL	DSM Hydrocolloids China B.V.	Holding shares or other equity instruments
98	Netherlands (the)	NL	DSM I BV	Holding shares or other equity instruments
99	Netherlands (the)	NL	DSM II B.V.	Holding shares or other equity instruments
100	Netherlands (the)	NL	DSM III B.V.	Holding shares or other equity instruments
101	Netherlands (the)	NL	DSM Industrial Services B.V.	Dormant
102	Netherlands (the)	NL	DSM Industriegrond B.V.	Provision of Services to unrelated parties
103	Netherlands (the)	NL	DSM Intellectual Property B.V.	Holding or Managing intellectual property/Administrative, Management or Support Services
104	Netherlands (the)	NL	DSM International Participations B.V.	Holding shares or other equity instruments
105	Netherlands (the)	NL	DSM IP Assets B.V.	Holding or Managing intellectual property
106	Netherlands (the)	NL	DSM IV B.V.	Holding shares or other equity instruments
107	Netherlands (the)	NL	DSM Materials Science Center B.V.	Research and Development
108	Netherlands (the)	NL	DSM Nederland B.V.	Holding shares or other equity instruments
109	Netherlands (the)	NL	DSM NL Services B.V.	Administrative, Management or Support Services
110	Netherlands (the)	NL	DSM NuBus Proteins BV	Holding shares or other equity instruments
111	Netherlands (the)	NL	DSM Nutritional Products China B.V.	Holding shares or other equity instruments
112	Netherlands (the)	NL	DSM Nutritional Products China Enterprise B.V.	Holding shares or other equity instruments
113	Netherlands (the)	NL	DSM Nutritional Products China Holding B.V.	Holding shares or other equity instruments
114	Netherlands (the)	NL	DSM Nutritional Products Nederland B.V.	Administrative, Management or Support Services/Holding shares or other equity instruments
115	Netherlands (the)	NL	DSM Nutritional Products SellCo Holding B.V.	Holding shares or other equity instruments
116	Netherlands (the)	NL	DSM Nutritional Products Tatarstan Holding B.V.	Holding shares or other equity instruments
117	Netherlands (the)	NL	DSM Onroerend Goed Exploitatie Maatschappij B.V.	Administrative, Management or Support Services
118	Netherlands (the)	NL	DSM PPE Plus BV	Holding shares or other equity instruments
119	Netherlands (the)	NL	DSM Purity B.V.	Research and Development/ Holding or Managing intellectual property/ Manufacturing or Production/ Sales, Marketing or Distribution
120	Netherlands (the)	NL	DSM Raffinaderij B.V.	Administrative, Management or Support Services
121	Netherlands (the)	NL	DSM Research B.V.	Research and Development
122	Netherlands (the)	NL	DSM Sales Offices B.V.	Administrative, Management or Support Services
123	Netherlands (the)	NL	DSM Services B.V.	Dormant
124	Netherlands (the)	NL	DSM Sourcing B.V.	Purchasing or Procurement
125	Netherlands (the)	NL	DSM V B.V.	Internal Group Finance/Holding shares or other equity instruments
126	Netherlands (the)	NL	DSM VENTURING B.V.	Holding shares or other equity instruments
127	Netherlands (the)	NL	DSM Vision 2005 B.V.	Dormant
128	Netherlands (the)	NL	DSM-Firmenich Netherlands Holding B.V.	Dormant
129	Netherlands (the)	NL	Dutch Dairy Ingredients B.V.	Holding shares or other equity instruments
130	Netherlands (the)	NL	Gist-Brocades Beheer III B.V.	Holding shares or other equity instruments
131	Netherlands (the)	NL	Graetheide B.V.	Administrative, Management or Support Services
132	Netherlands (the)	NL	Hexagon Energy B.V.	Dormant
133	Netherlands (the)	NL	Interferm B.V.	Holding shares or other equity instruments
134	Netherlands (the)	NL	Limburg Raffinaderij B.V.	Administrative, Management or Support Services
135	Netherlands (the)	NL	NewCo C B.V.	Holding shares or other equity instruments
136	Netherlands (the)	NL	Olatein VOF	Purchasing or Procurement/ Sales, Marketing or Distribution
137	Netherlands (the)	NL	Site Grond B.V.	Provision of Services to unrelated parties
138	Netherlands (the)	NL	Sprova B.V.	Dormant
139	Netherlands (the)	NL	Twilmij B.V.	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution
140	Netherlands (the)	NL	Veramaris VoF	Sales, Marketing or Distribution
141	Netherlands (the)	NL	Welschenheuvel B.V.	Administrative, Management or Support Services
142	Norway	NO	Campus Scandinavia A.S.	Sales, Marketing or Distribution
143	Norway	NO	Firmenich Bjorge Biomarin AS	Manufacturing or Production/ Sales, Marketing or Distribution
144	Norway	NO	Tau Molle AS	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments

**Section 3 – List of subsidiaries and activities**

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145	Norway	NO	Vestkorn Milling AS	Research and Development/ Holding or Managing intellectual property/ Purchasing or Procurement/ Manufacturing or Production/Administrative, Management or Support Services/Internal Group Finance/Holding shares or other equity instruments
146	Panama	PA	Biomin Panama SA	Dormant
147	Poland	PL	Biomin Biotech Sp.z.o.o.	Manufacturing or Production/ Sales, Marketing or Distribution
148	Poland	PL	DSM Food Specialties Poland Sp.z.o.o.	Sales, Marketing or Distribution
149	Poland	PL	DSM Food Specialties Services Poland	Sales, Marketing or Distribution
150	Poland	PL	DSM Nutritional Products Sp. z o.o.	Sales, Marketing or Distribution
151	Poland	PL	Firmenich Sp.z.o.o.	Sales, Marketing or Distribution
152	Romania	RO	DSM Nutritional Products Romania S.R.L.	Sales, Marketing or Distribution
153	Russian Federation (the)	RU	Biomin Russia LLC	Sales, Marketing or Distribution
154	Russian Federation (the)	RU	DSM Eastern Europe OOO	Administrative, Management or Support Services
155	Russian Federation (the)	RU	DSM Nutritional Products Rus LLC	Sales, Marketing or Distribution
156	Russian Federation (the)	RU	Firmenich LLC	Sales, Marketing or Distribution
157	Russian Federation (the)	RU	Romer Labs LLC	Sales, Marketing or Distribution
158	Sweden	SE	DSM SCANDINAVIA AB	Sales, Marketing or Distribution
159	Sweden	SE	Vestkorn AB	Sales, Marketing or Distribution
160	Turkey	TR	DSM Besin Maddeleri Ltd. Sti.	Sales, Marketing or Distribution
161	Turkey	TR	DSM Food Specialties Ltd. Sti.	Sales, Marketing or Distribution
162	Turkey	TR	Firmenich Dis Ticaret Limited Sirketi	Sales, Marketing or Distribution
163	Turkey	TR	Gulcicek Kimya ve Ucan Yaglar Sanayi ve Ticaret A.S.	Research and Development/ Purchasing or Procurement/ Manufacturing or Production/ Sales, Marketing or Distribution/Other
164	Viet Nam	VN	Biomin Vietnam Co Ltd	Sales, Marketing or Distribution
165	Viet Nam	VN	DSM Nutritional Products Vietnam Ltd.	Sales, Marketing or Distribution
166	Viet Nam	VN	Firmenich Vietnam LLC	Sales, Marketing or Distribution

**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