



REPORT ON CORPORATE INCOME TAX INFORMATION
for the financial year ending December 31, 2023

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for the financial year ending December 31, 2023

*in accordance with Directive 2013/34/EU of the European Parliament and
of the Council regarding the information to be presented in the reports on
information relating to corporate income tax*

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GENERAL INFORMATION

Name of the ultimate parent company: DIGI COMMUNICATIONS NV

Financial year: 01.01.2023-31.12.2023

Reporting currency: EUR

GENERAL PRESENTATION OF INFORMATION FOR EACH COUNTRY

Tax jurisdiction	Country code	Income	Gross (loss) profit	Corporate income tax paid in cash - current financial year	Corporate income tax accumulated - current financial year	Earnings accrued at the end of the financial year	Number of employees
ROMANIA	RO	1,080,407	162,043	6,402	6,630	539,182	14,050
SPAIN	ES	642,606	(13,950)	0	1,453	25,219	7,700
ITALY	IT	28,968	1,467	0	124	(37,766)	172
PORTUGAL	PT	27	(22,283)	0	1	(25,939)	419
TOTAL		1,752,008	127,277	6,402	8,208	500,696	22,341

Note: Amounts are expressed in thousands of EUR.

LIST OF SUBSIDIARIES AND ACTIVITIES

Tax Jurisdiction	Country code	Subsidiary name in the tax jurisdiction	Brief description of the nature of activities in the tax jurisdiction
ROMANIA	RO	DIGI ROMANIA SA DIGISOFT IT SRL DIGI INFRASTRUCTURA SRL CAMPUS MEDIA TV SRL TOPO NETWORK&DESIGN SRL ENERGIA FOTO SRL DELALINA SRL FOTODISTRIBUTIE SRL NOVITAS ELECTRO SRL CFO INTEGRATOR SRL INTEGRASOFT SRL UCR SA MUSIC CHANNEL SRL NEW TREND MEDIA SRL	Ownership or management of intellectual property/ Manufacture or production/ Sales, marketing, or distribution/ Supply of services to non-affiliated persons/ Internal group financing/ Shares holding or other equity instruments
SPAIN	ES	DIGI SPAIN TELECOM SLU DIGI SPAIN CALL CENTER SLU DIGI SPAIN SALES FORCE SLU DS MOBILE NETWORKS SLU (TRESFATI) DIGI ANDALUCIA SLU (PRIMAFATI) DS FIBER NETWORKS SLU (DOUAFATI) PATRAFATI SLU CINCEAFATI SLU SASEAFATI SLU	Manufacture or production/ Sales, marketing, or distribution /Supply of services to non-affiliated persons/ Shares holding or other equity instruments
PORTUGAL	PT	DIGI PORTUGAL LDA	Manufacture or production
ITALY	IT	DIGI ITALY SRL	Manufacture or production/ Sales, marketing, or distribution /Supply of services to non-affiliated persons