

<u>Section 1. General information</u>	
Name of the ultimate parent of the group / of the standalone undertaking	Origin Enterprises plc
Country where the ultimate parent has its registered office	Ireland
Financial Year - start date	2024-08-01
Financial Year - end date	2025-07-31
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 Directive 2011/16/EU (yes/no)?	Yes
Language of report	English

Section 2. Overview of information on a country-by-country basis							
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 Total
		€	€	€	€	€	
Ireland	IE	252,815,515	(25,949,002)	250	266,933	(302,519,168)	150
Romania	RO	262,578,242	7,258,373	745,722	1,251,738	59,853,695	443
Poland	PL	310,503,256	11,262,748	2,144,967	2,144,967	30,697,838	335
Netherlands	NL	44,403	(465,871)	77,640	-	(12,975,718)	-
Luxembourg	LU	-	(61,766)	4,815	-	375,388,088	-
Malta	MT	1,347	(106,521)	-	-	40,044,273	-
All other tax jurisdictions (aggregated basis)	n/a	1,423,872,329	41,398,298	7,129,382	9,283,009	268,501,449	2,076
Total		2,249,815,093	33,336,258	10,102,776	12,946,646	458,990,458	3,004

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
Ireland	IE	Riverwalk Financial Trading Company Limited	Internal group finance
		Torrox Ltd	Holding shares or other equity instruments
		Torrox JVCo Ltd	Holding shares or other equity instruments
		Goulding Soil Nutrition Ltd	Manufacturing or production
		Origin Secretarial Ltd	Administrative, management or support services
		Origin Riverwalk Property Trading Ltd	Sales, marketing or distribution
		Agrii Applications Ltd	Dormant
		Origin Agronomy Ltd	Dormant
		Origin Crop Technologies Ltd	Holding shares or other equity instruments
		Origin Agri Services Ltd	Dormant
		Origin Retail Ltd	Dormant
		Origin Treasury Ltd	Internal group finance
		Orston Ltd	Administrative, management or support services
		Origin Enterprises Unlimited	Administrative, management or support services
		Origin Agronomy Holdings Ltd	Holding shares or other equity instruments
United Kingdom	UK	Agrii Holdings (UK) Ltd	Holding shares or other equity instruments
		Masstock Arable (UK) Ltd	Sales, marketing or distribution
		Origin Amenity Limited	Dormant
		Envirofield Ltd	Sales, marketing or distribution
		Independent Agriculture Ltd	Administrative, management or support services
		Gromax Industries Ltd	Sales, marketing or distribution
		Kings Horticulture Ltd	Dormant
		United Agri Products Ltd	Sales, marketing or distribution
		Origin Northern Ireland Ltd	Sales, marketing or distribution
		Origin Enterprises UK Ltd	Holding shares or other equity instruments
		Resterra Ltd	Holding shares or other equity instruments
		Origin UK Operations Ltd	Sales, marketing or distribution
		Origin Amenity Solutions Ltd	Sales, marketing or distribution
		R&H Hall Trading Ltd	Sales, marketing or distribution
		Hall Silos Ltd	Sales, marketing or distribution
		Origin Enterprises Digital Ltd	Sales, marketing or distribution
		Courtyard Agriculture Ltd	Sales, marketing or distribution
		Provantis Amenity Ltd	Sales, marketing or distribution
		Linemark (UK) Ltd	Sales, marketing or distribution
		Eco Solutions (C&R) Limited	Sales, marketing or distribution
		Vegetable Consultancy Services (UK) Limited	Sales, marketing or distribution
		Greentech Ltd	Sales, marketing or distribution
		Keystone Environmental	Sales, marketing or distribution
		Neo Environmental Limited	Sales, marketing or distribution
		Groundtrax Systems Limited	Sales, marketing or distribution
		Origin Suregreen Limited	Sales, marketing or distribution
		British Hardwood Tree Nursery Limited	Sales, marketing or distribution
		Avian Ecology Ltd	Sales, marketing or distribution
		Bowland Ecology Ltd	Sales, marketing or distribution
		Elixir Garden Supplies Limited	Sales, marketing or distribution
		Brooks Ecological Limited	Sales, marketing or distribution
		GE Consulting Services (UK) Limited	Sales, marketing or distribution
		Agri-Gem Limited	Sales, marketing or distribution
		Aluminati Limited	Holding shares or other equity instruments
		Geroge Duncan Agri Solutions Limited	Dormant
		Headland Amenity Ltd	Sales, marketing or distribution
Romania	RO	Origin Agri Operations SRL	Holding shares or other equity instruments
		Agrii Romania SRL	Sales, marketing or distribution
Poland	PL	Agrii Polska sp Z.O.O	Sales, marketing or distribution
Netherlands	NL	Origin International Enterprises BV	Holding shares or other equity instruments
		Origin Holdings Ukraine BV	Holding shares or other equity instruments
Luxembourg	LU	Origin Enterprises Luxembourg SarL	Holding shares or other equity instruments
Malta	MT	Calea Ltd	Holding shares or other equity instruments
Brazil	BR	Fortgreen Commerical Agricola Ltda	Sales, marketing or distribution
		F1st Agbiotech Ltda	Sales, marketing or distribution
		Origin Enterprises América Latina (Participações e Serviços) Ltda	Administrative, management or support services

Section 4. Omitted Information		
Information omitted (if any) for this financial year		
Information omitted (if any) for this financial year	Information omitted (if any) for this financial year, other tax jurisdictions	Explanation of reason for omission of information
Not applicable	Not applicable	Not applicable
Information omitted in previous financial years, which is disclosed in this financial year (if any)		
Not applicable		