

REPORT ON CORPORATE INCOME TAX INFORMATION
in compliance with chapter 10a of Directive 2013/34/EU
("country-by-country reporting")

Section1 - General information

Name of the ultimate parent of the group/of the standalone undertaking	Kubota Corporation
Country where the ultimate parent has its registered office	Japan
Financial Year - start date	2025/1/1
Financial Year - end date	2025/12/31
Reporting currency	JPY
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section , Parts B and C, of Annex to Council Directive 2011/16/EU(yes/no)?	Yes

Section2 - 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	Belgium	BE	328,000,000	-15,000,000	0	0	-43,000,000	0
2	Bulgaria	BG	172,000,000	55,000,000	0	6,000,000	62,000,000	4
3	Denmark	DK	16,740,000,000	-730,000,000	-59,000,000	-9,000,000	11,470,000,000	368
4	France	FR	184,868,000,000	6,175,000,000	-693,000,000	765,000,000	46,505,000,000	857
5	Germany	DE	201,836,000,000	4,983,000,000	3,554,000,000	1,797,000,000	56,058,000,000	1,528
6	Hungary	HU	75,000,000	58,000,000	3,000,000	5,000,000	818,000,000	0
7	Ireland	IE	3,798,000,000	120,000,000	15,000,000	18,000,000	741,000,000	19
8	Italy	IT	16,298,000,000	-645,000,000	189,000,000	180,000,000	5,189,000,000	454
9	Netherlands	NL	50,865,000,000	1,545,000,000	544,000,000	90,000,000	51,617,000,000	391
10	Norway	NO	16,963,000,000	-1,279,000,000	0	0	-10,659,000,000	456
11	Poland	PL	14,551,000,000	422,000,000	97,000,000	86,000,000	968,000,000	114
12	Russian Federation	RU	4,315,000,000	378,000,000	39,000,000	36,000,000	-8,111,000,000	48
13	Spain	ES	13,297,000,000	1,199,000,000	318,000,000	311,000,000	5,907,000,000	84
14	Sweden	SE	3,510,000,000	123,000,000	2,000,000	23,000,000	384,000,000	14
15	Turkey	TR	8,435,000,000	195,000,000	165,000,000	110,000,000	-189,000,000	45
16	Viet Nam	VN	12,973,000,000	1,671,000,000	289,000,000	339,000,000	4,917,000,000	180
17	All other tax jurisdictions (aggregated basis)	-	4,430,204,000,000	318,830,000,000	68,848,000,000	61,207,000,000	2,195,126,000,000	47,850

Section3 - 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
Belgium	BE	Kverneland Group BeNeLux BV Belgian Branch(P.E.)	Sales, Marketing or Distribution
Bulgaria	BG	Great Plains East Europe	Sales, Marketing or Distribution
Denmark	DK	Kverneland Group Denmark AS	Sales, Marketing or Distribution
Denmark	DK	Kverneland Group Holding (DK) AS	Internal Group Finance; Holding Shares or Other Equity Instruments
Denmark	DK	Kverneland Group Kerteminde AS	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production
Denmark	DK	Kverneland Group Devizes Ltd. (P.E.)	Other
France	FR	Bloomfield Robotics-Europe	Administrative, Management or Support Services
France	FR	Kubota Europe S.A.S.	Sales, Marketing or Distribution; Administrative, Management or Support Services
France	FR	Kverneland Group France SAS	Sales, Marketing or Distribution
France	FR	Kverneland Holding France SAS	Holding Shares or Other Equity Instruments
France	FR	Kverneland Group Les Landes Genusson SAS	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production
France	FR	Kverneland Group Metz SAS	Sales, Marketing or Distribution
France	FR	Kubota Farm Machinery Europe S.A.S	Manufacturing or Production
France	FR	KUBOTA RESERCH & DEVELOPMENT Europe S.A.S	Research and Development; Administrative, Management or Support Services
Germany	DE	Kubota (Deutschland) GmbH	Sales, Marketing or Distribution
Germany	DE	Kverneland Group Deutschland GmbH	Sales, Marketing or Distribution
Germany	DE	Kverneland Group Gottmadingen NV	Administrative, Management or Support Services; Internal Group Finance
Germany	DE	Kverneland Holding (DE) GmbH	Administrative, Management or Support Services; Internal Group Finance; Holding Shares or Other Equity Instruments
Germany	DE	Kverneland Group International GmbH	Sales, Marketing or Distribution; Internal Group Finance
Germany	DE	Kverneland Group Soest GmbH	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production
Germany	DE	Kubota Baumaschinen GmbH	Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution
Germany	DE	Kubota Brabender Technologie GmbH	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution
Hungary	HU	Kverneland Group Hungaria KFT	Sales, Marketing or Distribution
Ireland	IE	Kverneland Group Ireland Ltd	Sales, Marketing or Distribution
Italy	IT	Kubota Europe S.A.S (P.E.) ITALY	Sales, Marketing or Distribution
Italy	IT	Kverneland Group Italia srl	Sales, Marketing or Distribution
Italy	IT	Kverneland Group Modena Spa	Other
Italy	IT	Kverneland Group Ravenna S.r.l.	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution

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
Italy	IT	ROC S.R.L.	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution
Italy	IT	Kubota Gianni Ferrari s.r.l.	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution
Italy	IT	KUBOTA Water and Environment Europe Ltd. (P.E.) ITALY	Sales, Marketing or Distribution
Netherlands	NL	Kubota Europe S.A.S (P.E.) NETHERLANDS	Sales, Marketing or Distribution
Netherlands	NL	Kvermeland Group BeNeLux BV	Sales, Marketing or Distribution
Netherlands	NL	Kvermeland Group Europe BV	Administrative, Management or Support Services; Internal Group Finance; Holding Shares or Other Equity Instruments
Netherlands	NL	Kvermeland Group Mechatronics BV	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution; Administrative, Management or Support Services
Netherlands	NL	Kvermeland Group Nieuw Venne BV	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production
Netherlands	NL	Kubota Holdings Eurpoe B.V.	Purchasing or Procurement; Sales, Marketing or Distribution; Administrative, Management or Support Services; Internal Group Finance; Holding Shares or Other Equity Instruments
Netherlands	NL	Kubota Northern Europe Distribution Center	Other
Norway	NO	Kvermeland AS	Administrative, Management or Support Services; Internal Group Finance; Holding Shares or Other Equity Instruments
Norway	NO	Kvermeland Group Operations Norway AS	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production
Poland	PL	Kubota (Deutschland) GmbH(P.E.) POLAND	Sales, Marketing or Distribution
Poland	PL	Kvermeland Group Polska sp.zo.o	Sales, Marketing or Distribution
Poland	PL	Farmtrac Tractors Europe Spolka.Z.o.o	Manufacturing or Production; Sales, Marketing or Distribution
Russian Federation	RU	Great Plains Agro	Sales, Marketing or Distribution
Russian Federation	RU	OOO Kvermeland Group CIS	Sales, Marketing or Distribution
Russian Federation	RU	OOO Kvermeland Group Manufacturing Lipetsk	Manufacturing or Production
Spain	ES	Kubota Espana S.A.	Sales, Marketing or Distribution
Spain	ES	Kvermeland Group Iberica SA	Sales, Marketing or Distribution
Spain	ES	Pulverizadores Fede, S.L.U.	Research and Development; Holding or Managing Intellectual property; Manufacturing or Production; Sales, Marketing or Distribution
Sweden	SE	Kvermeland Group Sverige AB	Sales, Marketing or Distribution
Turkey	TR	KUBOTA Turkey Makine Ticaret Limited Sirketi	Manufacturing or Production; Sales, Marketing or Distribution
Viet Nam	VN	Kubota Vietnam Co., Ltd.	Manufacturing or Production; Sales, Marketing or Distribution
Viet Nam	VN	KUBOTA Water and Environment Vietnam Co., Ltd.	Sales, Marketing or Distribution

Kubota Holdings Eurpoe B.V has been designated as the filing entity.
 ※Website of the Chamber of Commerce in Netherlands(KVK): <https://www.kvk.nl/>

Section4 - 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

Section5 (non-mandatory) - Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:

The amount of income tax paid on a cash basis includes the amount of income tax accrued in the previous fiscal year and paid in the relevant fiscal year, as well as the amount of interim income tax payments made in the relevant fiscal year. Therefore, there is a difference between the amount of income tax accrued during the relevant fiscal year and the amount of income tax paid on a cash basis for the relevant fiscal year.

Section1 - General information	
JP	EN
最終親会社名	Name of the ultimate parent of the group/of the standalone undertaking
最終親会社所在国	Country where the ultimate parent has its registered office
事業年度開始日	Financial Year - start date
事業年度終了日	Financial Year - end date
報告通貨	Reporting currency
報告書の情報は、理事会指令2011/16/EUの付属書 のセクション 、パートBおよびCに従い、税務目的で使用される報告指示書に基づいているか。	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(yes/no)?
はい	Yes
Section2 - Overview of information on a country-by-country basis	
JP	EN
居住地域	Tax jurisdiction
居住地域コード	Country code
収入金額	Revenues
税引前当期利益(損失)	Profit (loss) before income tax
納付税額	Income tax paid -on cash basis
発生税額	Income tax accrued - current year
利益剰余金の額	Accumulated earnings
従業員の数	Number of employees
Section3-List of subsidiaries and activities	
JP	EN
EEA加盟国又は居住地域	Member State or tax jurisdiction
居住地域コード	Country Code
会社名	Name of each subsidiary undertaking in the Member State or tax jurisdiction
主要な事業活動	Brief description of the nature of activities in the Member State or tax jurisdiction
研究開発	Research and Development
知的財産の保有または管理	Holding or Managing Intellectual property
購買又は調達	Purchasing or Procurement
製造又は生産	Manufacturing or Production
販売、マーケティング又は物流	Sales, Marketing or Distribution
管理、運営またはサポート・サービス	Administrative, Management or Support Services
非関連者への役務提供	Provision of Services to Unrelated Parties
グループ内金融	Internal Group Finance
規制金融サービス	Regulated Financial Services
保険	Insurance
株式・その他の持分の保有	Holding Shares or Other Equity Instruments
休眠会社	Dormant
その他	Other
Section4 - Omitted information	
JP	EN
当年度において省略された情報(該当する場合)	Information omitted (if any) for this financial year:
該当なし	Not the case
過去の会計年度で省略され、当年度に開示された情報(該当する場合)	Information omitted in previous financial years, which is disclosed in this financial year (If any):
該当なし	Not the case
Section5 (non -mandatory) - Explanations for material discrepancies between income tax paid and accrued	
JP	EN
対象会計年度の納付税額と発生税額の重要な差異についての説明	Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:
対象会計年度の納付税額には、前会計年度に発生し対象会計年度に納付された法人税額と、対象会計年度に納付された中間納付の金額が含まれます。従って、対象会計年度の発生税額と納付税額には差額が生じます。	The amount of income tax paid on a cash basis includes the amount of income tax accrued in the previous fiscal year and paid in the relevant fiscal year, as well as the amount of interim income tax payments made in the relevant fiscal year. Therefore, there is a difference between the amount of income tax accrued during the relevant fiscal year and the amount of income tax paid on a cash basis for the relevant fiscal year.