

Section 1. General information

Name of ultimate parent of group / of standalone company	JTEKT CORPORATION
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2024-04-01
Date of end of financial year	2025-03-31
Reporting currency	JPY
Application of option to report in accordance with taxation reporting instructions	Yes
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	-
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	-
Language of report	english - en

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees	Revenues from transactions with related parties	Revenues from transactions with non-related parties	Tangible assets other than cash and cash equivalents	Stated capital
Vietnam	VN	748007000	158385000	32066238	33494674	153515000	39	370902798	377104202	68191000	202215000
Czechia	CZ	75968090000	-1719718000	103098252	98764200	-5552269000	1453	71320933996	4647156004	18434811000	8381852000
Germany	DE	26304957764	-1112947309	82632	140333690	-10306150233	574	3764283940	22540673823	8238802000	2310108000
Romania	RO	15012690504	-3919676916	0	0	-13448838259	845	14837474495	175216009	12210840594	6547763592
Sweden	SE	6251519000	-557543000	6973026	7654000	-2237981000	143	552669166	5698849834	878169000	966330000
Netherlands	NL	32407775679	-5365407	60818551	-41068746	263946282	73	4987833750	27419941929	7350332879	3467253000
France	FR	182317018787	-1791411118	343051708	46881204	-48096438000	2041	32808703097	149508315690	13067600000	17049832000
Italy	IT	805115025	141478369	9150841	60663000	456618539	14	748346457	56768568	4007000	10172120
Belgium	BE	4035656950	-947572097	5565743	0	-1450382000	144	3510700137	524956813	2316406000	3311343000
Spain	ES	311591000	39163000	9245734	9790000	67060000	8	310569177	1021823	662000	0
Poland	PL	197695803	9414086	0	1788676	63073718	32	197695803	0	1907121	0
Panama	PA	5955125000	192647000	6030419	5963516	3536204000	43	495507745	5459617255	3190565000	643515000
All other tax jurisdictions (aggregated basis)											
		24232669105	825849075726	14625465039	20344912176	438813708672	39609	738591545253	168467536526	5705328262497	256332068978

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Viet Nam	VN	JTEKT GRINDING TOOLS (VIETNAM) CO., LTD.	Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties
Czechia	CZ	JTEKT CZECH REPUBLIC S.R.O. JTEKT BEARINGS CZECH REPUBLIC SRO JTEKT COLUMN SYSTEMS CZECH S.R.O.	Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties
Germany	DE	JTEKT SALES DEUTSCHLAND GMBH JTEKT BEARINGS DEUTSCHLAND GMBH KOYO THERMO SYSTEMS (EUROPE) GMBH	Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Dormant
Romania	RO	JTEKT BEARINGS ROMANIA S.A. KOYO STEERING SYSTEMS ROMANIA SRL	Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Dormant
Sweden	SE	JTEKT COLUMN SYSTEMS SWEDEN AB Sweden Branch, JTEKT SALES EUROPE B.V.	Manufacturing or Production,Sales, Marketing or Distribution,Provision of Services to Unrelated Parties Sales, Marketing or Distribution,Provision of Services to Unrelated Parties
Netherlands	NL	JTEKT SALES EUROPE B.V.	Sales, Marketing or Distribution,Administrative, Management or Support Services,Provision of Services to

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
			Unrelated Parties, Holding Shares or Other Equity instruments
France	FR	<p>JTEKT EUROPE S.A.S.</p> <p>JTEKT SALES FRANCE SA</p> <p>JTEKT MACHINERY EUROPE</p> <p>JTEKT BEARINGS FRANCE SAS</p> <p>JTEKT COLUMN SYSTEMS EUROPE S.A.S</p> <p>JTEKT COLUMN SYSTEMS FRANCE S.A.S</p>	<p>Manufacturing or Production, Sales, Marketing or Distribution, Administrative, Management or Support Services, Provision of Services to Unrelated Parties, Holding Shares or Other Equity instruments</p> <p>Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p> <p>Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p> <p>Manufacturing or Production, Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p> <p>Holding Shares or Other Equity instruments</p> <p>Manufacturing or Production, Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p>
Italy	IT	<p>KOYO ITALIA S.R.L.</p> <p>Italy Branch, JTEKT SALES EUROPE B.V.</p>	<p>Dormant</p> <p>Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p>
Belgium	BE	<p>JTEKT TORSEN HOLDINGS S.A.</p> <p>JTEKT TORSEN EUROPE S.A</p> <p>Brussels Office, JTEKT EUROPE S.A.S..</p>	<p>Holding Shares or Other Equity instruments</p> <p>Manufacturing or Production, Sales, Marketing or Distribution, Provision of Services to Unrelated Parties</p> <p>Sales, Marketing or Distribution</p>
Spain	ES	Spain Branch, JTEKT SALES EUROPE B.V.	Sales, Marketing or Distribution, Provision of Services to Unrelated Parties
Poland	PL	Poland Branch, JTEKT SALES EUROPE B.V.	Administrative, Management or Support Services

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Panama	PA	JTEKT LATIN AMERICA, S.A.	Sales, Marketing or Distribution, Provision of Services to Unrelated Parties

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Disclosure of information omitted for previous financial years		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
