

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
Romania	RO	15012690504	-3919676916	0	0	-13448838259	845		14837474495	175216009	12210840594	6547763592
Panama	PA	5955125000	192647000	6030419	5963516	3536204000	43		495507745	5459617255	3190565000	643515000
All other tax jurisdictions (aggregated basis)												
		-	-	-	-	-	-		-	-	-	-

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
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
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
<p>RO: Anumite jurisdictii fiscale, altele decat Romania si jurisdictiile necooperante incluse in listele relevante ale Uniunii Europene.</p> <p>EN: Certain tax jurisdictions other than Romania and the non-cooperative jurisdictions included in the European Union lists.</p>	<p>RO: Informatiile aferente filialelor si operatiunilor Grupului din anumite jurisdictii UE si non-UE, inclusiv informatii privind veniturile, profitul/pierderea inainte de impozitare, impozitul pe profit acumulat si numarul de angajati.</p> <p>EN: Information relating to the Group's subsidiaries and operations in certain EU and non-EU jurisdictions, including information on revenues, profit/loss before income tax, accrued income tax and number of employees.</p>	<p>RO: In conformitate cu art. 48c alin (6) din Directiva (UE) 2021/2101 si prevederea corespunzatoare din legislatia romaneasca informatiile au fost omise temporar deoarece publicarea acestora ar putea prejudicia grav pozitia comerciala si competitiva a Grupului prin divulgarea unor informatii sensibile privind structura operationala si distributia activitatilor Grupului in anumite jurisdictii.</p> <p>EN: In accordance with Article 48c (6) of Directive (EU) 2021/2101, the information has been temporarily omitted because its disclosure could seriously prejudice the commercial and competitive position of the Group by revealing commercially sensitive information regarding the Group's operational structure and allocation of activities in certain jurisdictions.</p>
Disclosure of information omitted for previous financial years		
<p>RO: Nu exista informatii omise in exercitiile financiare anterioare care sa fie prezentate in exercitiul financiar curent, perioada de omitere temporara prevazuta de Directiva (UE) 2021/2101 nefiind expirata.</p> <p>EN: There is no information omitted in previous financial years to be disclosed in the current financial year, as the temporary omission period provided under Directive (EU) 2021/2101 has not yet expired.</p>		

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

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
