

**Corporate Income Tax Report**  
**(EU Public Country by Country Report)**

**Fiscal Year 2024/2025 (from 1 November 2024 to 31 October 2025)**

In accordance with section First.4 of Additional Provision Eleven (hereinafter, AP 11<sup>th</sup>) of Law 22/2015, of July 20, *Law on Auditing Accounts* (hereinafter, LAC), the entities **Coopervision Iberia, S.L.** and **Origio Medicult España, S.L.** (hereinafter, Cooper Spain Subsidiaries), all subsidiaries of **Cooper Companies, Inc.** (hereinafter, Cooper), are required to publish and make accessible a report regarding corporate tax or taxes of similar nature consolidated at the level of the ultimate parent company (EU Public Country by Country Report), given that:

- **Cooper Spain Subsidiaries** are entities subject to Spanish law, considered medium or large sized, according to the thresholds set out in Article 3 of the LAC, and
- **Cooper** is the ultimate parent company, not governed by the law of an EU Member State. The net consolidated annual turnover of the group at the end of the fiscal year exceeded a total of 750 million euros in each of the last two consecutive fiscal years according to its consolidated financial statements.

To comply with this obligation, Cooper Spain Subsidiaries have requested Cooper to provide all the information required by the AP 11th of the LAC. However, this information has not been provided to Cooper Spain Subsidiaries because the group information related to fiscal year 2024/2025 is still pending to be finalized.

Therefore, Cooper Spain Subsidiaries have prepared the report on corporate tax required by the AP 11th of the LAC, considering only the information of Cooper Group in Spain, available at the time of filing their Annual Accounts for the fiscal year 2024/2025, without prejudice to the fact that the definitive information will be included in the report on corporate tax of the entire group that will be published in another EU Member State, within the 12-month period provided for in Directive 2021/2101, which amended Directive 2013/34/EU as regards disclosure of income tax information by certain undertakings and branches.

## **Content of the corporate income tax report**

### **Section 1. General information**

Name of the ultimate parent of the group / of the standalone undertaking	Cooper Companies, Inc.
Country where the ultimate parent has its registered office	US
Financial Year – start date	01/11/2024
Financial Year – end date	31/10/2025
Reporting currency	EUR
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Part B and C, of Annex III to Directive 2011/16/EU (yes/no)?	Yes

### **Section 2. Overview of information on a country-by-country basis (no information has been omitted regarding Spain)**

<b>Tax jurisdiction</b>	<b>Currency</b>	<b>Country code</b>	<b>Revenues</b>	<b>Profit (loss) before income tax</b>	<b>Income tax paid – on cash basis</b>	<b>Income tax accrued – current year</b>	<b>Accumulated earnings</b>	<b>Number of employees</b>
Spain	USD	ES	138,061,520	4,202,791	817,244	1,156,806	24,813,985	207
Spain	EUR	ES	117,699,506	3,582,942	696,713	986,194	21,154,292	207

### **Section 3. List of subsidiaries and activities**

<b>Member States or tax jurisdiction</b>	<b>Country code</b>	<b>Name of each subsidiary undertaking in the Member State or tax jurisdiction</b>	<b>Brief description of the nature of activities in the Member State or tax jurisdiction</b>
Spain	ES	Coopervision Iberia, S.L.	Sales, marketing or distribution
		Origio Medicalt Espana, S.L.	Sales, marketing or distribution.

This report has been filed in the Mercantile Register of Madrid (Coopervision) and Barcelona (Origio), within the 6-month deadline established in the LAC.