

TAX TRANSPARENCY

Report on income tax information

Report on income tax information

Financial year ended 30 September 2025

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INTRODUCTION

About this report

The EU public country-by-country (CbC) report has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosure of income tax information. It provides high-level information on where Almac Group Limited and its subsidiaries earns its profits and pays income tax and follows the prescribed EU reporting template.

SECTION 1

General information

Name of the ultimate parent of the group / of the standalone undertaking	Almac Group Limited
Country where the ultimate parent has its registered office	The United Kingdom of Great Britain and Northern Ireland
Financial Year - start date	1 October 2024
Financial Year - end date	30 September 2025
Reporting currency	GBP
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
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	Almac Pharmaceuticals Group (Ireland) Limited Riverside One Sir John Rogerson's Quay Dublin 2 Dublin Ireland D02 X576
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	N/A
Language of report	English - en

SECTION 2

Overview of information on a country-by-country basis

The following information is presented by EU Member State, with all other tax jurisdictions shown on an aggregated 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
Denmark	DK	2,017,491	126,718	9,010	32,637	0	0
Germany	DE	2,131,251	118,498	0	0	(178,850)	5
Ireland	IE	75,311,160	13,259,029	889,990	1,467,046	84,309,121	396
Netherlands	NL	228,269	64,129	0	0	(604,442)	0
Sweden	SE	8,899,833	(5,577)	(33,345)	0	1,878,895	12
All other tax jurisdictions	—	1,470,483,143	92,835,416	12,387,453	23,301,145	406,354,021	7,062

Negative amounts are shown in parentheses. Employee numbers are full-time equivalents.

SECTION 3

List of subsidiaries and activities

Jurisdiction	Country code	Subsidiary undertaking / branch	Nature of activities
Denmark	DK	POA Pharma Scandinavia AB (branch)	Sales, marketing or distribution
Germany	DE	POA Pharma GmbH	Sales, marketing or distribution
Ireland	IE	Almac Pharmaceuticals Group (Ireland) Limited	Holding shares or other equity instruments
Ireland	IE	Almac Sciences (Ireland) Limited	Provision of services to unrelated parties
Ireland	IE	Almac Clinical Services (Ireland) Limited	Provision of services to unrelated parties
Ireland	IE	Almac Pharma Services (Ireland) Limited	Provision of services to unrelated parties
Ireland	IE	Almac Diagnostic Services (Ireland) Limited	Dormant
Ireland	IE	Arran Chemical Company Limited	Provision of services to unrelated parties
Ireland	IE	Camla (No1) Pharma Ireland Limited	Dormant
Ireland	IE	BioClin Research Laboratories Limited	Dormant
Ireland	IE	Galen Pharma Ireland Limited	Dormant
Ireland	IE	InterGal Pharma Ireland Limited	Dormant
Netherlands	NL	Your Research Holdings B.V.	Holding shares or other equity instruments
Netherlands	NL	Your Research Software B.V.	Holding or managing intellectual property
Netherlands	NL	Your Research B.V.	Provision of services to unrelated parties
Netherlands	NL	Almac Clinical Technologies LLC (branch)	Administrative, management or support services
Sweden	SE	POA Pharma Scandinavia AB	Sales, marketing or distribution

SECTION 4

Omitted information

No information has been omitted for the financial year ended 30 September 2025.

SECTION 5

Explanations for material discrepancies between income tax paid and accrued

Differences between income taxes paid and accrued are expected. Income tax paid reflects cash tax payments made during the year, whereas income tax accrued reflects the current year tax charge. Differences between the two measures can arise due to the timing of tax payments, payments relating to prior years, and the settlement of tax liabilities across different reporting periods.

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