



Public Country by Country Report - Spain

Introduction

The following information is provided pursuant to Law 28/2022 of 21st December 2022, which amended Law 22/2015 of 20 July 2015 on the Audit of Accounts. The information is limited to CSC's operations in Spain, as the ultimate parent entity has not made available information relating to CSC's worldwide activities (because the group information was not yet available at the time of preparing and filing this report). Accordingly, this report has been prepared solely on the basis of the information available for CSC's operations in Spain at the time of filing. This is without prejudice to the inclusion of complete and definitive information in the report on corporate income tax for CSC at a global level, which will be published in another EU Member State within the 12-month period provided for under Directive (EU) 2021/2101, amending Directive 2013/34/EU on the disclosure of income tax information by certain undertakings and branches.

Section 1. General information

Name of ultimate parent of group / of standalone company	WMB Holdings, Inc.
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	01/01/2025
Date of end of financial year	31/12/2025
Reporting currency	EUR
Application of option to report in accordance with taxation reporting instructions	No
Language of report	English - en

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

Tax jurisdiction	Country code	Revenues	Profit (loss) before tax	Income tax paid - (on cash basis)	Income tax accrued - current year	Accumulated earnings	Number of employees
Spain	ES	18,753,950	2,424,302	818,374	957,640	12,318,668	122

Section 3. 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 Member State or tax jurisdiction
SPAIN	ES	CSC CORPORATE SERVICES (SPAIN), S.L. CSC DIGITAL BRAND SERVICES (SPAIN) S.L.U. CSC SPV 5 (SPAIN), SL CSC DIRECTORS (SPAIN), SL CSC ANCILLARY SERVICES (SPAIN), SL CALDE ITG SA NIMLET ITG SL WINTERBOURNE ITG SL HALLATROW ITG SL PAULTON ITG SL ANGMAR ITG SL BOROMIR ITG SL FARAMIR ITG SL MITHRANDIR ITG SL THEODEN ITG SL AOPHIS ITG SL BASTET ITG SL ELROND ITG SL GIMLI IT SL RADAGAST ITG SL OSIRIS ITG SL HORUS ITG SL SMAUG ITG SL	Business support service activities; Accounting, bookkeeping and tax services; Dormant

Conclusion

Certain Spanish companies in the group were either sold or dissolved during 2025 and as a result were not consolidated in the parent entity's financial statements. Therefore, these entities have not been included in this Public CbC report.