

## Public Country-by-Country Report- Spain

**Circana Parent, Inc.** is a group headquartered in the **United States** whose ultimate parent entity is **Circana Parent Inc.** The group has a Spanish subsidiary, **Circana Spain S.L.**

Pursuant to **Section One.4 of the Eleventh Additional Provision of Law 22/2015, of 20 July, on Audit of Accounts** (the “Audit Law”<sup>1</sup>), **Circana Spain S.L.** is required to publish and make accessible a report on the **corporate income tax at the consolidated level of the Circana Group** in respect of the fiscal year **ended December 31, 2025**, given that:

- **Circana Spain S.L.** does not qualify as a small entity in accordance with the thresholds set out in Article 3 of the Audit Law; and
- **Circana Parent, Inc.**, the group’s Ultimate Parent Entity, is not subject to the law of a Member State of the European Union, and the net amount of the **Group’s consolidated annual turnover, at the end of the fiscal year, exceeded EUR 750,000,000 in each of the two most recent consecutive fiscal years**, as evidenced by its consolidated financial statements.

In order to comply with this obligation within the timeframe established by Spanish legislation, **Circana Spain S.L.** requested from **Circana Parent Inc.** the information necessary to prepare and make accessible the **Group’s Country-by-Country Report**, with all the information required by the European Directive and its transposition into Spanish legislation.

As of the date of the preparation of this report, **Circana Parent, Inc. has not provided the requested information for the group**, as the reporting has not yet been completed. Consequently, in accordance with **Section One.4 of the Eleventh Additional Provision of the Audit Law, Circana Spain S.L.** has prepared this report solely with the information available to it, namely, the information relating to the Spanish entities of the group.

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<sup>1</sup> This law transposed into Spanish legislation Directive (EU) 2021/2101 on 24 November 2021, which amends Directive 2013/34/EU as regards the disclosure of corporate income tax information by certain undertakings and branches.

Public Country-by-Country Report  
For the fiscal year ended December 31, 2025

**Circana Parent Inc. & Subsidiaries**

**Section 1: General Information**

<b>Name of the ultimate parent of the group / of the standalone undertaking</b>	Circana Parent, Inc.
<b>Country where the ultimate parent has its registered office</b>	United States
<b>Country Code</b>	US
<b>Financial Year - start date</b>	01.01.2025
<b>Financial Year - end date</b>	31.12.2025
<b>Reporting currency</b>	USD
<b>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)?</b>	Yes

**Section 2: Overview of information on a country-by-country basis (EUR)**

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
Spain	ES	22,619,225	1,155,916	348,465	300,385	-9,271,570	200

**Section 3: List of subsidiaries and activities**

Member State or tax jurisdiction	Country Code	Name of each subsidiary undertaking in the Member State of tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	Circana Spain S.L.	Market Research, Sales, Data Analytics

**Section 4: Omitted Information**

<b>Omitted information (if any) for this fiscal year</b>	Not applicable.
<b>Omitted information in prior fiscal years, reported in this fiscal year (if any)</b>	Not applicable.