

KONČAR

Section I – General information

Name of the ultimate parent of the group / of the standalone undertaking	KONČAR- Elektroindustrija d.d.
Country where the ultimate parent has its registered office	Republic of Croatia
Financial Year – start date	2024-01-01
Financial Year – end date	2024-12-31
Reporting currency	EUR
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

Section II – Overview of information on a country-by-country 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
Bulgaria	BG	611.329	-394.179	0	0	-888.464	0
Cyprus	CY	0	-80.971	0	0	-80.971	0
Germany	DE	8.077.445	2.982.790	0	0	0	0
Finland	FI	7	7	0	1	0	0
Croatia	HR	1.018.728.426	177.953.236	32.022.532	26.718.997	147.757.914	5.364
Poland	PL	40.611.937	12.828.543	5.982.329	3.078.825	12.828.543	107
Romania	RO	0	-10.806	0	0	-10.806	0
Sweden	SE	41.381.380	1.906.773	1.216.213	3.570	658.744	2
Slovenia	SI	22.491.684	678.733	143.743	76.137	976.997	3
All other tax jurisdictions (aggregated basis)	-	56.856.641	1.882.971	1.514.692	-25.592	3.044.189	26

Section III – 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 the Member State or tax jurisdiction
Republic of Bulgaria	BG	Konell d.o.o., Bulgaria	Dormant
Republic of Bulgaria	BG	Končar d.d. – BG Branch, Bulgaria	Purchasing or Procurement
Republic of Bulgaria	BG	Končar d.d. – BG Branch, Bulgaria	Sales, Marketing or Distribution
Republic of Cyprus	CY	Končar d.d. – CY Branch, Cyprus	Purchasing or Procurement
Republic of Cyprus	CY	Končar d.d. – CY Branch, Cyprus	Sales, Marketing or Distribution
Republic of Croatia	HR	Energetski park Pometeno brdo d.o.o.	Manufacturing or Production
Republic of Croatia	HR	INK PROJEKT d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR – Aparati i postrojenja d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR – Aparati i postrojenja d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR – Aparati i postrojenja d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR – Aparati i postrojenja d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR – Aparati i postrojenja d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	KONČAR – Digital d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR – Digital d.o.o.	Holding or Managing Intellectual Property
Republic of Croatia	HR	KONČAR – Digital d.o.o.	Holding Shares or Other Equity Instruments
Republic of Croatia	HR	KODEKS SISTEMSKE INTEGRACIJE d.o.o. (name change in 2025: KONČAR- Sistemske integracije d.o.o.)	Purchasing or Procurement
Republic of Croatia	HR	KREANCA SUSTAVI d.o.o.	Holding Shares or Other Equity Instruments
Republic of Croatia	HR	ADNET d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR- Elektronika i informatika d.o.o.	Manufacturing or Production
Republic of Croatia	HR	ENAKON MOBILITY d.o.o. za usluge	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Generatori i motori d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR- Generatori i motori d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR- Generatori i motori d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Holding or Managing Intellectual Property
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Institut za elektrotehniku d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	KONČAR – Metalne konstrukcije d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR – Motori i električni sustavi d.o.o.	Research and Development
Republic of Croatia	HR	KONČAR – Motori i električni sustavi d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR – Motori i električni sustavi d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR – Motori i električni sustavi d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR – Motori i električni sustavi d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	KONČAR- Obnovljivi izvori d.o.o.	Manufacturing or Production
Republic of Croatia	HR	Vjetroelektrana Rust d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	Male Hidre d.o.o.	Manufacturing or Production
Republic of Croatia	HR	Solarna elektrana Deponija fosfogipsa d.o.o.	Manufacturing or Production
Republic of Croatia	HR	Liburnia Solar d.o.o.	Manufacturing or Production
Republic of Croatia	HR	South East Energy d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR – Transformatorski kotlovi d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR – Transformatorski kotlovi d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR – Transformatorski kotlovi d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR – Ulaganja d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	Napredna energetska rješenja d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	Dalekovod d.d.	The Company does not conduct operational activities.
Republic of Croatia	HR	Telenerg – Inženjering d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Električna vozila d.d.	Research and Development
Republic of Croatia	HR	KONČAR- Električna vozila d.d.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Električna vozila d.d.	Manufacturing or Production

Republic of Croatia	HR	KONČAR- Električna vozila d.d.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Električna vozila d.d.	Administrative, Management or Support Services
Republic of Croatia	HR	KONČAR- Mjerni transformatori d.d.	Research and Development
Republic of Croatia	HR	KONČAR- Mjerni transformatori d.d.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Mjerni transformatori d.d.	Manufacturing or Production
Republic of Croatia	HR	KONČAR- Mjerni transformatori d.d.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Distributivni i specijalni transformatori d.d.	Research and Development
Republic of Croatia	HR	KONČAR- Distributivni i specijalni transformatori d.d.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Distributivni i specijalni transformatori d.d.	Manufacturing or Production
Republic of Croatia	HR	KONČAR- Distributivni i specijalni transformatori d.d.	Sales, Marketing or Distribution
Republic of Croatia	HR	KONČAR- Distributivni i specijalni transformatori d.d.	Administrative, Management or Support Services
Republic of Croatia	HR	Elkakon d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	Elkakon d.o.o.	Manufacturing or Production
Republic of Croatia	HR	Elkakon d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	Elkakon d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	Ferokotao d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	Ferokotao d.o.o.	Manufacturing or Production
Republic of Croatia	HR	Ferokotao d.o.o.	Sales, Marketing or Distribution
Republic of Croatia	HR	Ferokotao d.o.o.	Administrative, Management or Support Services
Republic of Croatia	HR	KONČAR-Hydro Turbine d.o.o.	Manufacturing or Production
Republic of Croatia	HR	KONČAR-ENERGETSKI TRANSFORMATORI, d.o.o.	Manufacturing or Production
Republic of Croatia	HR	CINČAONICA USLUGE u likvidaciji d.o.o.	Dormant
Republic of Croatia	HR	EL-RA d.o.o.	Manufacturing or Production
Republic of Croatia	HR	DALEKOVOD EMU d.o.o.	Manufacturing or Production
Republic of Croatia	HR	DALEKOVOD MK d.o.o.	Manufacturing or Production
Republic of Croatia	HR	DALEKOVOD OSO d.o.o.	Manufacturing or Production
Republic of Croatia	HR	DALEKOVOD – PROJEKT d.o.o.	The Company does not conduct operational activities.
Republic of Croatia	HR	SPORTSKI GRAD TPN d.o.o. entered bankruptcy	Dormant
Republic of Croatia	HR	KONSTRUKTOR-INŽENJERING d.d. entered bankruptcy	Dormant
Republic of Croatia	HR	KONČAR- Energetika i usluge d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Inženjering d.o.o.	Purchasing or Procurement
Republic of Croatia	HR	KONČAR- Inženjering d.o.o.	Sales, Marketing or Distribution
Republic of Finland	FI	KONČAR- Generatori i motori d.o.o. SPJ Finland	Manufacturing or Production
Federal Republic of Germany	DE	Dalekovod d.d. – DE Branch DALEKOVOD d.d., Germany	The Company does not conduct operational activities.
Federal Republic of Germany	DE	KONČAR- Generatori i motori d.o.o. SPJ Germany	Manufacturing or Production
Republic of Poland	PL	Power Engineering Transformatory Sp.	Purchasing or Procurement
Republic of Poland	PL	Power Engineering Transformatory Sp.	Manufacturing or Production
Republic of Poland	PL	Power Engineering Transformatory Sp.	Sales, Marketing or Distribution
Romania	RO	Končar d.d. – RO Branch, Romania	Purchasing or Procurement
Romania	RO	Končar d.d. – RO Branch, Romania	Sales, Marketing or Distribution
Republic of Slovenia	SI	DALEKOVOD d.o.o. Ljubljana	The Company does not conduct operational activities.
Republic of Slovenia	SI	Dalekovod d.d. – SI Branch DALEKOVOD SLOVENIJA, Slovenia	The Company does not conduct operational activities.

Kingdom of Sweden	SE	Končar d.d. – SE Branch, Sweden	Purchasing or Procurement
Kingdom of Sweden	SE	Končar d.d. – SE Branch, Sweden	Sales, Marketing or Distribution
Kingdom of Sweden	SE	KONČAR- Generatori i motori d.o.o. SPJ Sweden	Manufacturing or Production
Kingdom of Sweden	SE	Dalekovod d.d. – SE Branch DV SVENSKA FILIAL, Sweden	The Company does not conduct operational activities.

Section IV – Omitted information

Information omitted (if any) for this financial year:

--

Information omitted in previous financial years, which is disclosed in this financial year (if any):

--

Section V – Non-mandatory

Explanations for material discrepancies between income tax paid and accrued

--