REPORT ON CORPORATE INCOME TAX INFORMATION

prepared pursuant to Hungarian law Section 134/E–134/F of Act C of 2000 on Accounting, transposing Directive (EU) 2021/2101, Article 48b(4)

('country-by-country reporting') – Hungary Jurisdiction Only

Section 1 – General Information

Reporting entity (Hungary filing)	Pilkington AGR Hungary Kft
Registered Address	1239 Budapest, Ócsai út 4., Hungary
Financial year – Start Date	1st April 2025
Financial year – End Date	31st March 2026
Ultimate parent undertaking (UPE)	Nippon Sheet Glass Co., Limited
UPE jurisdiction	Japan
Reporting basis used	Report on the basis of information in the possession of, obtained, or acquired by the reporting undertaking (Art. 48b(4), 2nd subparagraph, Directive (EU) 2021/2101 / Hungarian Accounting Act)
Reporting currency	HUF (currency of the reporting undertaking's own annual financial statements — Art. 48c(8), 2nd subparagraph)
Nature of this filing	Hungary-only submission — consolidated group information for all jurisdictions is not yet available from the ultimate parent undertaking; this report is filed pursuant to Article 48b(4) of Directive 2013/34/EU as amended into Hungarian law
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

Note: This report covers the Hungarian jurisdiction only. The full consolidated EU PCbCR covering all jurisdictions will be filed via an EU member state by 31 March 2027 based on IFRS.

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

All amounts, excluding headcount, are expressed in HUF reported under IFRS by Pilkington AGR Hungary Kft

Tax jurisdiction	Country Code	Total Revenue	Profit Before Income Tax	Income Tax paid – on cash basis	Income Tax Accrued – Current year	Accumulated Earnings	Number of Employees
Hungary	HU	7,592,270,000	211,746,000	66,107,000	61,875,000	768,968,000	91

Section 3 List of subsidiaries and activities

Tax Jurisdiction	Country Code	Name of each subsidiary undertaking in the tax jurisdiction	Brief Description of nature of activities in the tax jurisdiction
Hungary	HU	Pilkington AGR Hungary Kft	Sales, Marketing or Distribution

Section 4 Omitted information

Information omitted (if any) for this financial year:	N/A

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

Section 5 Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, considering where appropriate corresponding amounts concerning previous financial years:

There are no material differences between income tax paid and accrued for Hungary.

Section 6 Statement of Non-Cooperation by Ultimate Parent Undertaking (Article 48b(4), Directive 2013/34/EU as amended by Directive (EU) 2021/2101)

This statement of non-cooperation is made pursuant to Article 48b(4) of Directive 2013/34/EU as transposed into Hungarian law (Section 134/E of the Hungarian Accounting Act). It documents that Pilkington AGR Hungary Kft has fulfilled its obligation to request consolidated group information from its ultimate parent undertaking and sets out the basis on which this Hungary-only report has been prepared and published.

Pilkington AGR Hungary Kft has formally requested from Nippon Sheet Glass Co., Limited all information required to prepare a complete report on income tax information under Article 48c(2) of Directive 2013/34/EU. The request was made prior to the applicable filing date. The ultimate parent undertaking has not yet provided the required consolidated group data in time for inclusion in this report.

The full consolidated Public CbCR for all jurisdictions will be published by 31 March 2027 in accordance with Directive (EU) 2021/2101.