

Section 1. General information

Name of the ultimate parent of the group / of the standalone undertaking	Smiths Group Plc
Country where the ultimate parent has its registered office	The United Kingdom of Great Britain and Northern Ireland
Financial Year - start date	2024-08-01
Financial Year - end date	2025-07-31
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	John Crane (Ireland) Limited T53/54, Shannon Industrial Estate, Shannon, Co. Clare, Ireland
Language of report	English

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

Tax jurisdiction	Country code	Profit (loss)		Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees Total
		Revenues	before income tax				
		£	£	£	£	£	
All other tax jurisdictions (aggregated basis)	n/a	3,506,005,690	324,632,325	93,891,864	99,084,622	5,551,217,854	13,958
Austria	AT	4,817,217	296,496	0	0	0	8
Belgium	BE	5,715,162	817,455	299,525	221,530	3,907,408	8
Czech Republic	CZ	99,694,674	7,656,311	1,336,023	1,459,384	21,107,086	604
Denmark	DK	4,789,987	991,125	115,733	218,820	-73,287	2
Finland	FI	15,816,206	5,133,929	1,153,976	1,035,209	31,235,500	43
France	FR	192,351,955	11,147,038	1,220,734	3,011,281	99,538,216	601
Germany	DE	414,566,994	39,853,904	4,866,520	15,373,089	31,017,085	1,016
Greece	GR	4,468,497	953,504	246,799	209,737	3,011,080	3
Hungary	HU	2,633,782	12,922	74,457	54,919	1,075,500	9
Ireland	IE	43,963,349	5,442,561	683,120	878,454	-14,570,995	102
Italy	IT	105,531,581	5,792,986	5,122,771	2,002,813	30,451,508	327
Netherlands	NL	20,374,495	2,242,203	781,334	585,171	-12,673,493	98
Norway	NO	5,795,204	1,486,128	398,733	330,722	-734,978	8
Poland	PL	6,969,559	1,524,610	1,005,535	269,816	3,942,806	13
Slovak Republic	SK	1,179,245	213,106	842	36,220	567,058	2
Spain	ES	14,004,380	329,346	451,482	85,916	3,348,713	69
Sweden	SE	16,537,716	1,543,741	460,819	236,026	-925,170	70
Turkey	TR	2,635,347	-314,059	103,421	0	3,567,136	6
Virgin Islands, US	VI	232,379	196,214	0	45,399	0	0
Total		4,468,083,419	409,951,845	112,213,688	125,139,128	5,755,009,027	16,947

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 the Member State or tax jurisdiction
Austria	AT	John Crane GmbH (Austria Branch)	Provision of services to unrelated parties Sales, Marketing or Distribution
Belgium	BE	John Crane Belgium NV Smiths Detection Benelux BV (Belgium Branch)	Provision of services to unrelated parties Sales, Marketing or Distribution
Czech Republic	CZ	John Crane A.S.	Administrative, Management or Support Services Manufacturing or Production Provision of services to unrelated parties Purchasing or Procurement Sales, Marketing or Distribution
Denmark	DK	John Crane Sverige AB (Denmark Branch)	Provision of services to unrelated parties Sales, Marketing or Distribution
Finland	FI	John Crane Safematic Oy	Holding or managing intellectual property Provision of services to unrelated parties Sales, Marketing or Distribution
France	FR	Hypertac S.A. John Crane France SAS Smiths Detection France SAS T I S A (France) Thermaflex (French Branch) Titeflex Europe SAS	Administrative, Management or Support Services Dormant Holding or managing intellectual property Holding shares or other equity instruments Manufacturing or Production Provision of services to unrelated parties" Purchasing or Procurement Research and Development Sales, Marketing or Distribution
Germany	DE	Flexschlauch Produktions GmbH Gastite Systems Deutschland GmbH Herkules Holding GmbH Hypertac GmbH John Crane Filtration Technologies GmbH John Crane GmbH Seebach GmbH Smiths Detection Germany GmbH Smiths Detection GmbH Zamor KG	Administrative, Management or Support Services Dormant Holding or managing intellectual property Holding shares or other equity instruments Internal group finance Manufacturing or Production Provision of services to unrelated parties Purchasing or Procurement Research and Development Sales, Marketing or Distribution
Greece	GR	John Crane Hellas - Engineered Sealing Systems Monoprosopi EPE	Provision of services to unrelated parties
Hungary	HU	John Crane Hungary Kft	Provision of services to unrelated parties Sales, Marketing or Distribution
Ireland	IE	John Crane (Ireland) Limited Smiths Detection (Watford) Limited (Irish Branch) Smiths Detection Ireland Limited	Holding or managing intellectual property Manufacturing or Production Provision of services to unrelated parties Sales, Marketing or Distribution
Italy	IT	Hypertac SpA John Crane Italia SpA Smiths Detection Italia SRL Smiths Group Italia SRL	Administrative, Management or Support Services Holding or managing intellectual property Holding shares or other equity instruments Manufacturing or Production Provision of services to unrelated parties Purchasing or Procurement Research and Development Sales, Marketing or Distribution
Netherlands	NL	Amnitec BV Indufile BV John Crane Holland BV Smiths Detection Benelux BV	Dormant Holding or managing intellectual property Manufacturing or Production Provision of services to unrelated parties Purchasing or Procurement Research and Development Sales, Marketing or Distribution

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Norway	NO	John Crane Sverige AB (Norway Branch)	Provision of services to unrelated parties Sales, Marketing or Distribution
Poland	PL	John Crane Poland SP Z O.O.	Provision of services to unrelated parties Sales, Marketing or Distribution
Slovak Republic	SK	John Crane Slovakia SRO	Provision of services to unrelated parties Sales, Marketing or Distribution
Spain	ES	John Crane Iberica SA	Administrative, Management or Support Services Provision of services to unrelated parties Sales, Marketing or Distribution
Sweden	SE	Habia Teknofluor AB John Crane Sverige AB Teknofluor Holding AB	Holding shares or other equity instruments Manufacturing or Production Provision of services to unrelated parties Purchasing or Procurement Sales, Marketing or Distribution
Turkey	TR	John Crane Endustriyel Sızdırmazlık Sistemleri Ltd	Provision of services to unrelated parties Sales, Marketing or Distribution
Virgin Islands, US	VI	John Crane USA Inc (US Virgin Islands Branch)	Provision of services to unrelated parties

Section 4. Omitted information

Information omitted (if any) for this financial year

Information omitted (if any) for this financial year

Information omitted (if any) for this financial year, other tax jurisdiction

Not applicable.

Explanation of reason for omission of information

Not applicable.

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

Not applicable.