

European Union FY25 Report on Income Tax Information

Section 1. General Information

Name of the ultimate parent entity	Harvey Norman Holdings Limited
Country where the ultimate parent has its registered office	Australia
Start date of fiscal year	01-Jul-24
End date of fiscal year	30-Jun-25
Reporting currency	Australian Dollars
Are the specified amounts already converted into the target currency?	Yes
Reporting language	English
Country where the ultimate parent has its registered office	Australia
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	Harvey Norman Trading (Ireland) Limited, 1st Floor, Brent House, Swords Business Park, Co. Dublin, Ireland
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	N/A

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

Name of Member State	Country Code	Revenues	Profit (loss) before income tax	Income tax paid -on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
Croatia	HR	79,799,784	(3,373,943)	0	0	(17,138,585)	244
Hungary	HU	7,285	(108,677)	0	(14,219)	(121,739)	0
Ireland	IE	741,078,363	25,730,655	338,760	3,615,809	(40,387,276)	1,212
Slovenia	SI	156,264,984	1,711,845	120,699	711,547	34,100,561	444
All other tax jurisdictions (aggregated basis)		3,533,271,093	729,143,197	139,812,492	169,256,328	3,755,702,853	4,735

Section 3. List of subsidiaries and activities

Name of Member State	Country Code	Company Name	Brief description of the nature of the activities in the Member State
Croatia	HR	Harvey Norman Croatia d.o.o.	Retail
Hungary	HU	Harvey Norman Hungary KFT	Retail
Ireland	IE	Eastgate Retail Park Ltd	Property Leasing
	IE	Eastgate Retail Park Management Ltd	Administrative, Management or Support Services
	IE	Harvey Norman Holdings (Ireland) Limited	Holding Company for Trading company of Group and its Leasing Companies
	IE	Harvey Norman Leasing (Blanchardstown) Limited	Property Leasing
	IE	Harvey Norman Leasing (Carrickmines) Limited	Property Leasing
	IE	Harvey Norman Leasing (Castlebar) Limited	Property Leasing
	IE	Harvey Norman Leasing (Cork) Limited	Property Leasing
	IE	Harvey Norman Leasing (Drogheda) Limited	Property Leasing
	IE	Harvey Norman Leasing (Dublin) Limited	Property Leasing
	IE	Harvey Norman Leasing (Eastgate) Limited	Property Leasing
	IE	Harvey Norman Leasing (Fonthill) Limited	Property Leasing
	IE	Harvey Norman Leasing (Galway) Ltd	Property Leasing
	IE	Harvey Norman Leasing (Limerick) Limited	Property Leasing
	IE	Harvey Norman Leasing (Naas) Limited	Property Leasing
	IE	Harvey Norman Leasing (Rathfarnham) Limited	Property Leasing
	IE	Harvey Norman Leasing (Sligo) Ltd	Property Leasing
	IE	Harvey Norman Leasing (Tralee) Limited	Property Leasing
	IE	Harvey Norman Leasing (Waterford) Limited	Property Leasing
	IE	Harvey Norman Tallaght Limited	Property Leasing
	Slovenia	IE	Harvey Norman Trading (Ireland) Limited
IE		Network Consumer Finance (Ireland) Limited	Regulated Financial Services
SI		Harvey Norman CEI d.o.o.	Retail
SI		Harvey Norman Europe d.o.o.	Retail
	SI	Harvey Norman Trading d.o.o.	Retail