

Section 1 - General information

Name of the ultimate parent of the group / of the standalone undertaking	easyJet Plc
Country where the ultimate parent has its registered office	United Kingdom
Financial Year – start date	1 October 2024
Financial Year – end date	30 September 2025
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
Name and registered office of the subsidiary undertaking or branch governed by the law of a Member State which has published the report	easyJet Engineering Malta Ltd MIA017, Triq Hal Farrug, Luqa, 3079, Malta
Language of the report	EN

Section 2 - 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
Austria	AT	642,075,472	15,733,822	4,325,359	4,039,244	14,935,431	6
France	FR	3,661,535	271,224	24,718	76,357	0	1,781
Germany	DE	10,654,407	507,353	106,054	122,905	0	684
Italy	IT	711,811	142,362	96,364	63,155	0	1,604
Malta	MT	47,218,404	10,720,592	1,342,311	3,547,150	9,930,054	359
Netherlands	NL	21,319,837	32,989	3,438	6,268	120,416	0
Portugal	PT	54,793,373	4,058,768	1,788,531	1,141,949	0	834
Spain	ES	0	0	0	0	0	929
All other tax jurisdictions (aggregated basis)		13,981,911,315	581,157,854	4,481,777	7,636,700	1,510,531,692	12,339

Section 3 - List of subsidiaries and activities

Tax jurisdiction	Country code	Name of each entity undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Austria	AT	easyJet Europe Airline GmbH	Other - Passenger air transport
France	FR	easyJet Airline Company Limited - French branch	Other - Passenger air transport
Germany	DE	easyJet UK Limited - German branch	Other - Passenger air transport
Italy	IT	easyJet Airline Company Limited - Italian branch	Other - Passenger air transport
Malta	MT	easyJet MT Ltd easyJet Engineering Malta Ltd	Insurance Other - Repair and maintenance of aircraft and spacecraft
Netherlands	NL	easyJet Finco BV easyJet Airline Company Limited - Dutch branch	Internal Group Finance Other - Passenger air transport
Portugal	PT	easyJet Airline Company Limited - Portuguese branch	Other - Passenger air transport
Spain	ES	easyJet Airline Company Limited - Spanish branch easyJet Airline Company Limited - Handling branch	Other - Passenger air transport

Section 4 - Omitted information

Information omitted (if any) for this financial year:

None

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

None

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

In this box, explanations may be provided for any 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, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:

None