

[110] Section 1. General information	
Name of the ultimate parent of the group / of the	HP Inc.
Country where the ultimate parent has its registered office	United States of America (the)
Financial Year - start date	2024-11-01
Financial Year - end date	2025-10-31
Reporting currency	USD
Is the information in the report based on reporting	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	HP Nederland B.V. Krijgsman 75 1186 DR Amstelveen The Netherlands

[210] 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	154,792,027	3,831,423	584,257	972,623	1,910,098	84
Belgium	BE	446,146,253	11,223,829	3,345,438	2,606,239	12,189,807	120
British Virgin Islands	VG	499,572	501,449	128,890	-	(173,260,444)	-
Bulgaria	BG	5,978,580	2,303,066	784,822	649,645	17,448,967	766
Croatia	HR	5,673,031	405,481	26,501	73,889	1,510,657	30
Czech Republic	CZ	75,907,893	3,924,176	913,172	538,521	2,904,232	325
Denmark	DK	305,054,923	9,862,157	1,546,769	1,442,127	14,717,872	70
Finland	FI	215,077,845	6,852,498	164,739	1,127,349	28,703,592	59
France	FR	1,487,366,115	43,934,858	11,686,278	12,470,806	75,921,464	914
Germany	DE	2,273,033,915	34,661,094	8,917,347	9,762,082	224,839,050	808
Greece	GR	21,351,979	911,126	500,116	220,358	3,215,591	84
Hungary	HU	32,369,421	1,716,936	(154,955)	318,701	1,856,231	22
Ireland	IE	61,265,576	88,531	856,560	307,848	(3,856,618,809)	45
Italy	IT	794,166,018	20,310,509	3,679,890	2,282,750	(12,035,006)	315
Luxembourg	LU	1,504,679,436	129,892,579	333,756	-	(16,872,926,330)	14
Malta	MT	22,973	22,973	107,439	-	(1,184,961,753)	0
Netherlands	NL	2,486,113,217	(276,277,552)	59,623,564	6,136,710	10,242,511,773	355
Norway	NO	108,615,047	3,867,810	588,747	579,633	12,843,973	55
Panama	PA	605,307,165	9,614,267	1,583,630	-	46,490,634	3
Poland	PL	129,734,893	4,342,405	1,619,074	935,619	13,704,448	592
Portugal	PT	178,446,010	5,760,995	1,186,627	944,658	16,945,798	52
Romania	RO	35,793,679	6,545,668	2,069,114	1,281,033	35,297,434	1,641
Russian Federation	RU	998,725	577,587	(1,118)	-	69,071	-
Slovakia	SK	5,408,130	563,832	15,447	23,880	(563,678)	16
Spain	ES	1,038,203,616	26,526,790	6,202,527	7,594,519	321,590,211	3,040
Sweden	SE	628,335,669	31,101,043	1,739,409	3,318,007	25,527,369	119
Turkey	TR	288,267,838	5,230,987	6,857,313	2,312,646	(32,217,047)	72
Vietnam	VN	114,693,233	9,312,031	62	1,363,145	1,057,211	53
Section 2. Overview of information on a country-by-country basis - All other tax jurisdictions (aggregated basis)							
		119,264,788,426	2,077,285,135	443,462,489	(101,842,561)	7,300,554,027	43,794

[310] 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	HP Austria GmbH	Sales, marketing, or distribution.
Belgium	BE	HP Belgium BV	Sales, marketing, or distribution.
British Virgin Islands	VG	AOME Holdings Ltd.	Holding shares or other equity instruments.
Bulgaria	BG	HP Inc Bulgaria EOOD	Sales, marketing, or distribution.
Croatia	HR	HP Computing and Printing d.o.o. (Zagreb)	Sales, marketing, or distribution.
Czech Republic	CZ	HP Inc Czech Republic s.r.o.	Sales, marketing, or distribution.
Denmark	DK	HP Inc Danmark ApS Polycom (Copenhagen) Aps	Sales, marketing, or distribution.
Finland	FI	HP Finland Oy	Sales, marketing, or distribution.
France	FR	HP France SAS HP France Holding SAS Apogee France Holdings SAS Apogee France SAS Apogee International MCA Bureautique Plantronics B.V., Succursale Francaise Polycom (France), S.A.R.L.	Sales, marketing, or distribution. Administrative, management, or support services. Holding shares or other equity instruments.
Germany	DE	HP Deutschland GmbH Apogee Deutschland GmbH Apogee Germany Holding UG HP Health Solutions Germany GmbH Plantronics Services GmbH	Sales, marketing, or distribution. Administrative, management, or support services. Manufacturing or production.
Greece	GR	HP Printing and Personal Systems Hellas EPE	Sales, marketing, or distribution.
Hungary	HU	HP Inc Magyarország Kft.	Sales, marketing, or distribution.
Ireland	IE	HP Technology Ireland Limited HP Production Company Limited Hewlett-Packard Ireland I, Limited Hewlett-Packard Ireland (Holdings) Ltd. Apogee Corporation (Ireland) Limited Poly Communications International Unlimited Company	Sales, marketing, or distribution . Administrative, management, or support services. Holding shares or other equity instruments.
Italy	IT	HP Italy S.r.l. Polycom (Italy) S.r.l	Sales, marketing, or distribution.
Luxembourg	LU	HP Luxembourg S.C.A. HP Japan Holdings NK	Sales, marketing, or distribution. Manufacturing or production. Holding shares or other equity instruments. Internal group finance.
Malta	MT	Plantronics Europe Limited	Holding shares or other equity instruments.
Netherlands	NL	Alpha Holding One B.V. HP Nederland B.V. HP Indigo B.V. Kale Holding B.V. Perseus Holding B.V. Bamberga Holding B.V. Armon Holding B.V. HP Global Trading B.V. Hewlett-Packard Global Investments B.V. HP International Trading B.V. Hewlett-Packard Global Holdings B.V. Hewlett-Packard Japan Holding B.V. HP Europe B.V. Hewlett-Packard Copenhagen B.V. Hewlett-Packard (Japan NK) Holdings C.V. Hewlett-Packard Sunnyvale B.V. Alpha Holding Two B.V. Lyra Holding B.V. Anatolus Holding B.V. Eunomia Holding B.V. HP China Holding B.V. Regor Holding B.V. Flame Holding B.V. HP Health Holding BV. Plantronics B.V.	Sales, marketing, or distribution. Holding shares or other equity instruments. Internal group finance.
Norway	NO	HP Norge AS	Sales, marketing, or distribution.
Panama	PA	HP Panama Sales and Distribution, S. de R.L.	Sales, marketing, or distribution.
Poland	PL	HP Inc Polska sp. z o.o.	Sales, marketing, or distribution.
Portugal	PT	HPCP – Computing and Printing Portugal, Unipessoal, Lda. Portuguesa company branch of CM	Sales, marketing, or distribution. Administrative, management, or support services.
Romania	RO	HP Inc Romania SRL	Sales, marketing, or distribution.
Russian Federation	RU	Limited Liability Company HP Inc	Sales, marketing, or distribution.
Slovakia	SK	HP Inc Slovakia, s.r.o.	Sales, marketing, or distribution.
Spain	ES	HP Printing and Computing Solutions, S.L.U. HP Solutions Creation and Development Services S.L.U. Peridot Print Spain S.L.U. Burokopy, S.L. CM Advanced Printing Iberia, S.A. Soluciones Integrales De Impresión S.L. Tot Servei Ofimatica I Manteniment S.L. Polycom Solutions (Spain) SL	Sales, marketing, or distribution. Administrative, management, or support services. Manufacturing or production.
Sweden	SE	HP PPS Sverige AB Plantronics Sweden, filial of Plantronics B.V., the Netherlands	Sales, marketing, or distribution. Administrative, management, or support services.
Turkey	TR	HP Computer and Printing Technologies LLC Polycom Unified Iletisim Sanayi ve Ticaret Limited Sirketi	Sales, marketing, or distribution.
Vietnam	VN	HP Technology Vietnam Company Ltd HP Technology Vietnam Company Ltd (Hanoi Branch)	Sales, marketing, or distribution. Administrative, management, or support services.