

NEC CORPORATION

This report will be filed by KMD A/S, a company with its statutory seat in Denmark, and published on the website of the Danish Central Business Register.

Public CbCR Section 1	General Information
Name of the ultimate parent of the group / of the standalone undertaking	NEC CORPORATION
Country where the ultimate parent has its registered office	Japan
Financial Year - start date	2025/4/1
Financial Year - end date	2026/3/31
Reporting currency	JPY-JAPANESE YEN
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

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Public CbCR Section 2							
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
Australia	AU	30,072,554,252	(1,362,773,844)	3,898,358	56,550,196	(32,780,770,205)	865
Austria	AT	-	(4,279,264)	(237,992,620)	-	-	-
Belgium	BE	244,521,950	12,542,333	4,661,095	5,128,779	-	6
Bulgaria	BG	1,041,039,541	68,179,517	8,772,788	8,543,117	117,578,087	89
Denmark	DK	76,720,145,809	8,001,628,590	1,179,696,097	20,865,851	202,917,433,998	1,508
Finland	FI	439,617,815	17,095,668	4,084,356	2,707,011	745,675,895	12
France	FR	540,980,072	(27,353,339)	(4,922,467)	1,129,202	1,240,931,551	8
Germany	DE	43,977,482,612	3,912,583,839	128,904,086	113,434,354	(27,430,101,449)	515
Hong Kong	HK	44,222,632,273	3,097,429,592	450,856,521	345,936,021	16,297,517,015	356
Hungary	HU	207,642,640	48,819,512	-	3,362,169	(182,473,174)	-
Ireland	IE	5,391,765,003	4,037,604	115,199,976	198,916,596	3,170,122,645	250
Italy	IT	2,960,060,328	1,470,882,270	8,685,387	13,929,028	(27,711,520)	27
Japan	JP	4,190,707,764,692	384,484,105,498	68,949,360,696	139,464,770,069	1,622,867,348,393	74,904
Latvia	LV	1,037,012,377	75,032,486	-	-	442,438,458	84
Luxembourg	LU	641,645,509	11,850,042	47,486,493	-	1,132,637,806	17
Morocco	MA	-	2,971,397	-	-	-	-
Netherlands	NL	2,899,831,071	(20,908,140,686)	175,323,946	11,947,320	(366,804,064,159)	25
Norway	NO	11,113,879,846	(927,898,457)	281,288,219	73,766,367	2,403,441,293	137
Panama	PA	169,634,903	(9,195,745)	-	988,988	258,893,605	-
Poland	PL	12,132,500,396	945,437,515	218,196,975	197,892,987	1,534,026,117	298
Portugal	PT	932,052,306	642,871	-	-	(1,830,566,854)	23
Romania	RO	-	-	-	-	-	-
Russian Federation	RU	251,517,884	(335,379,703)	9,425,879	9,425,879	714,610,247	30
Singapore	SG	51,350,863,649	4,122,776,058	699,559,595	197,000,693	(961,150,087)	1,010
Spain	ES	3,355,423,857	292,477,822	103,020,829	9,216	1,160,839,078	68
Sweden	SE	5,242,907,376	163,519,484	103,501,644	23,147,137	193,726,800	92
Switzerland	CH	103,448,147,992	13,420,861,231	907,032,312	1,707,410,888	94,832,470,652	1,118
Turkey	TR	2,502,833,638	(363,761,916)	91,347,286	(62,167,863)	879,745,185	21
United Kingdom	GB	113,594,793,353	3,924,473,670	1,420,088,401	1,878,872,030	394,507,480,708	2,807
Vietnam	VN	2,787,606,702	210,910,485	51,432,026	-	572,590,612	354
Others	-	377,955,295,394	20,706,342,945	8,761,142,577	8,670,940,341	186,394,289,695	18,337

The totals for each item in this table represent the sum of the figures from individual financial statements compiled in accordance with the OECD Country-by-Country Reporting (CbCR) requirements.

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Public CbCR Section 3			
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	NEC Security Austria GmbH	Administrative, Management or Support Services
Belgium	BE	NEC EUROPE	Administrative, Management or Support Services ; Purchasing or Procurement ; Sales, Marketing or Distribution
Belgium	BE	NetCracker Technology EMEA Limited	Administrative, Management or Support Services
Bulgaria	BG	Netcracker Technology Bulgaria EOOD	Administrative, Management or Support Services
Denmark	DK	BanqSoft Denmark A/S	Manufacturing or Production
Denmark	DK	Charlie Tango A/S	Manufacturing or Production
Denmark	DK	Edlund A/S	Manufacturing or Production
Denmark	DK	KMD A/S	Manufacturing or Production
Denmark	DK	KMD Venture A/S	Manufacturing or Production
Denmark	DK	ScanJour A/S	Manufacturing or Production
Denmark	DK	Soleil ApS	Holding or Managing intellectual property
Denmark	DK	UVdata A/S	Manufacturing or Production
Finland	FI	Banqsoft OY	Manufacturing or Production
Finland	FI	NEC Finland OY	Sales, Marketing or Distribution
France	FR	Avaloq France SAS	Dormant
France	FR	NEC France S.A.S.	Sales, Marketing or Distribution
France	FR	NetCracker Technology France SAS	Administrative, Management or Support Services
Germany	DE	ABeam Consulting Ltd.	Provision of Services to unrelated parties
Germany	DE	Avaloq Sourcing (Europe) GmbH	Administrative, Management or Support Services ; Provision of Services to unrelated parties
Germany	DE	NEC Bio Therapeutics GmbH	Research and Development
Germany	DE	NEC Deutschland GmbH	Provision of Services to unrelated parties ; Sales, Marketing or Distribution
Germany	DE	NEC Laboratories Europe GmbH	Research and Development
Germany	DE	NetCracker Technology Germany GmbH	Administrative, Management or Support Services
Germany	DE	TNSi Europe GmbH	Sales, Marketing or Distribution
Hungary	HU	NEC Eastern Europe Limited	Dormant ; Sales, Marketing or Distribution
Ireland	IE	MIDRSS Limited	Provision of Services to unrelated parties

Ireland	IE	NEC Aspire Technology Limited	Holding or Managing intellectual property ; Provision of Services to unrelated parties ; Research and Development
Ireland	IE	NEC Software Solutions UK Limited	Provision of Services to unrelated parties
Italy	IT	NEC Italia S.p.A.	Sales, Marketing or Distribution
Italy	IT	NEC Laboratories Europe GmbH	Administrative, Management or Support Services ; Research and Development
Italy	IT	NetCracker Technology Corporation	Administrative, Management or Support Services
Italy	IT	Rave Technologies Italia S.R.L.	Dormant
Latvia	LV	NetCracker Latvia LLC	Administrative, Management or Support Services
Luxembourg	LU	Avaloq Luxembourg S.à.r.l	Administrative, Management or Support Services
Morocco	MA	NEC Corporation	Dormant
Morocco	MA	NEC France S.A.S.	Dormant ; Sales, Marketing or Distribution
Netherlands	NL	Comet Holding B.V.	Holding shares or other equity instruments ; Internal Group Finance
Netherlands	NL	NEC Bio B.V.	Administrative, Management or Support Services ; Holding or Managing intellectual property ; Holding shares or other equity instruments ; Internal Group Finance ; Research and Development
Netherlands	NL	NEC Bio Holdings B.V.	Administrative, Management or Support Services ; Holding or Managing intellectual property ; Holding shares or other equity instruments ; Internal Group Finance
Netherlands	NL	NEC Deutschland GmbH	Administrative, Management or Support Services ; Sales, Marketing or Distribution
Netherlands	NL	NEC Nederland B.V.	Administrative, Management or Support Services ; Holding or Managing intellectual property ; Provision of Services to unrelated parties ; Research and Development ; Sales, Marketing or Distribution
Netherlands	NL	NetCracker Technology EMEA Limited	Administrative, Management or Support Services
Norway	NO	Banqsoft AS	Manufacturing or Production
Norway	NO	NEC Oncolmmunity AS	Holding or Managing intellectual property ; Research and Development
Norway	NO	NEC Scandinavia AB	Sales, Marketing or Distribution
Panama	PA	NEC de Colombia S.A.	Internal Group Finance ; Sales, Marketing or Distribution
Poland	PL	Banqsoft AS	Manufacturing or Production
Poland	PL	KMD Poland sp. z o.o.	Other
Portugal	PT	NEC Aspire Technology Limited	Provision of Services to unrelated parties ; Research and Development

Portugal	PT	NEC Portugal-Telecomunicacoes e Sistemas,S.A.	Sales, Marketing or Distribution
Romania	RO	NEC Eastern Europe Limited	Dormant ; Sales, Marketing or Distribution
Russian Federation	RU	Joint-Stock Company NEC Neva Communications Systems	Sales, Marketing or Distribution
Russian Federation	RU	NetCracker LLC (R u s s i a)	Administrative, Management or Support Services
Spain	ES	Avaloq Iberia SL	Dormant
Spain	ES	NEC Iberica S.L.	Provision of Services to unrelated parties ; Sales, Marketing or Distribution
Spain	ES	NEC Laboratories Europe GmbH	Research and Development
Spain	ES	NetCracker Technology Spain S.L.	Administrative, Management or Support Services
Sweden	SE	Banqsoft AS	Manufacturing or Production
Sweden	SE	NEC Scandinavia AB	Sales, Marketing or Distribution
Turkey	TR	NEC Telecommunication & Information Technology Ltd.	Provision of Services to unrelated parties ; Purchasing or Procurement ; Sales, Marketing or Distribution
Turkey	TR	NetCracker Danismanlik Hizmetleri Limited Sirketi	Administrative, Management or Support Services
Vietnam	VN	ABeam Consulting (Vietnam) Co. Ltd.,	Provision of Services to unrelated parties ; Research and Development
Vietnam	VN	NEC Vietnam Company Limited	Administrative, Management or Support Services ; Provision of Services to unrelated parties ; Purchasing or Procurement ; Sales, Marketing or Distribution

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Public CbCR Sections 4 & 5	
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
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, where applicable at group level, considering where the appropriate corresponding amounts concerning previous financial years:	N/A