



Danish Crown

Public Country-by- Country Report

Report on Corporate Income
Tax Information

September 2026

Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Leverandørselskabet Danish Crown AmbA
Country where ultimate parent has its registered office	DK
Date of start of financial year	2024-10-01
Date of end of financial year	2025-09-30
Reporting currency	DKK
Application of option to report in accordance with taxation reporting instructions	true
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	
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	
Language of report	en

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

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before income tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Belgium	BE	69,021,092	5,138,562	1,393,510	1,495,996	12,651,668	4
Denmark	DK	53,637,181,184	1,009,824,940	247,269,127	37,273,732	148,891,019	7,128
Estonia	EE	45,656,970	-249,845	0	0	11,751,902	19
Finland	FI	68,018,408	-589,338	0	0	19,308,743	8
France	FR	3,030,238,931	102,054,704	15,012,123	37,290,622	266,136,814	385
Germany	DE	14,458,145,171	-186,082,684	8,144,777	16,104,106	1,584,393,521	3,391
Italy	IT	360,289,276	4,724,172	1,418,331	1,455,656	17,482,796	17
Netherlands (Kingdom of the)	NL	1,486,287,717	-95,638,728	3,324,897	1,903,229	562,458,649	201
Norway	NO	222,555,456	2,419,178	222	-100	7,621,394	6
Poland	PL	11,212,238,303	153,661,996	-34,188,973	38,875,141	1,499,362,091	7,413
Portugal	PT	155,300,733	24,122,117	-1,413,406	223,947	32,264,292	404
Spain	ES	350,728,406	-44,075,526	63,641	44,789	-51,789,662	137
Sweden	SE	9,136,941,896	163,920,569	10,324,197	45,001,672	794,328,763	1,873
Section 2. Overview of information on a country-by-country basis - All other tax jurisdictions (aggregated basis)							
		8,847,630,335	-160,601,681	33,430,501	26,007,238	-630,571,621	2,169

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Belgium	BE	Selo Belgium	Sales, Marketing Or Distribution
Denmark	DK	Danish Crown A/S; DAT-Schaub A/S; DC Pork Rønne ApS; ESS-FOOD A/S; Friland A/S; Friland Udviklingscenter ApS; Kolding Export Center A/S; Leverandørselskabet Danish Crown AmbA; Nordicspoor A/S; Salgter Munch ApS; Scan-Hide A/S; SPF-Danmark A/S	Manufacturing Or Production / Sales, Marketing Or Distribution / Administrative, Management Or Support Services / Internal Group Finance / Dormant / Purchasing Or Procurement / Holding Shares Or Other Equity Instruments
Estonia	EE	Thomeko Eesti OÜ	Manufacturing Or Production / Sales, Marketing Or Distribution
Finland	FI	DAT-Schaub Finland Oy	Sales, Marketing Or Distribution
France	FR	Danish Crown Division Porc S.A.S.; Danish Crown France S.A.S.; DAT-Schaub France S.A.S.; SCI EF Immobilier; SCI RP Bernay	Main business activity "Other" relates to ownership of property. / Manufacturing Or Production / Sales, Marketing Or Distribution
Germany	DE	CKW Pharma-Extrakt Beteiligungs- und Verwaltungsgesellschaft GmbH; CKW Pharma-Extrakt GmbH & Co. KG; Danish Crown Fleisch GmbH; Danish Crown Foods Germany GmbH; Danish Crown Foods Oldenburg GmbH; Danish Crown GmbH; Danish Crown Holding GmbH; Danish Crown Schlachtzentrum Nordfriesland GmbH; Danish Crown Teterower Fleisch GmbH; DAT-Schaub (Deutschland) GmbH; DIF Organveredlung Gerhard Küpers GmbH & Co. KG; Friland Deutschland GmbH;	Holding Shares Or Other Equity Instruments / Manufacturing Or Production / Sales, Marketing Or Distribution / Administrative, Management Or Support Services / Dormant

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
		Gerhard Küpers GmbH; SPF-Danmark GmbH	
Italy	IT	Danish Crown Italy S.r.L.	Sales, Marketing Or Distribution
Netherlands (Kingdom of the)	NL	Danish Crown Haarlem B.V.; Danish Crown Netherlands B.V.; Selo Verpaking B.V.; Ventrum Holding B.V.	Holding Shares Or Other Equity Instruments / Manufacturing Or Production / Sales, Marketing Or Distribution
Norway	NO	Danish Crown Norway AS; DAT-Schaub Norge AS	Sales, Marketing Or Distribution / Dormant
Poland	PL	Agro-Sokolów F1 Sp. z o.o.; Agro-Sokolów Sp. z o.o.; Danish Crown GBS Sp. z o. o.; DAT-Schaub Polska sp. z o.o.; Sokolów Net Sp.z.o.o.; Sokolów S.A.; Sokolów-Logistyka Sp. z o.o.; Sokolów-Service Sp. z o.o.	Main business activity "Other" relates to the provision of specialized transport of meat, meat products and live animals. / Main business activity "Other" relates to maintenance services such as maintenance, repair and renovation of the Sokolow S.A. fixed assets. / Manufacturing Or Production / Sales, Marketing Or Distribution / Administrative, Management Or Support Services
Portugal	PT	DAT-Schaub Portugal, Indústria Alimentar, Lda.	Manufacturing Or Production / Sales, Marketing Or Distribution
Spain	ES	Danish Crown España S.A.U.; DAT-Schaub Spain Holding S.L.U.; DAT-Schaub Spain S.L.U.	Administrative, Management Or Support Services / Holding Shares Or Other Equity Instruments / Manufacturing Or Production / Sales, Marketing Or Distribution
Sweden	SE	Charkprodukter i Billesholm AB; Charkuterifabriken Sverige AB; Danish Crown Jönköping AB; Danish Crown Sweden AB; DAT-Schaub AB; Ingemar Johansson i Sverige AB; KLS Ugglarps AB; Pölsemannen AB	Manufacturing Or Production / Sales, Marketing Or Distribution

Section 4. Omitted information

Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Disclosure of information omitted for previous financial years		

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

Explanation of any material discrepancies between income tax paid and accrued