



**TAX REPORTING
FY 2025**

Tax Jurisdiction	Country	Primary Activities	% Participation	Employees	Revenue	Profit (Loss) before tax	Income Tax accrued (current year)	Income Tax Paid
Colombina S.A.	Colombia	Manufacture and commercialization of all kinds of food products for human and animal consumption.		3.617	1.320.017	53.407	139.133	28.017
Colombina del Cauca S.A	Colombia	Manufacture and commercialization of all kinds of food products.	100%	1.116	694.423	96.988	82.558	26.177
Conservas Colombina S.A. La Constancia	Colombia	Intermediate production service provision. Manufacturing and commercialization of food products.	100%	0	3.955	3.834	0	0
Productos Lácteos Robin Hood S.A. and subsidiary	Colombia	Provision of intermediate services for production, logistics, commerce, and productivity.	100%	226	49.985	1.826	0	1.928
Chicles Colombina S.A. - In settlement	Colombia	Manufacturing and commercialization of all kinds of chewing gum.	100%	0	0	0	0	117
Candy Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	70	64	0	0
Colcandy Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	336	323	0	0
Pierrot Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	64	59	0	0
Coldis Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	70	64	0	0
Comexa de Colombia S.A.	Colombia	Manufacturing and commercialization of dehydrated products, sauces, preserves, and frozen foods.	100%	8	734	199	122	47
Colombina Energía S.A.S.E.S.P.	Colombia	Generation and Commercialization of all types of energy and the provision of related services.	100%	0	1.326	391	6	396
Arlequin Comercial S.A. and subsidiary	Panamá	Establish, manage, and conduct the business of a financial and investment company.	100%	3.064	2.701.010	188.697	421.566	58.538
Colombina USA Inc. and subsidiaries	United States	Distribution, purchase, and sale of sugar, cocoa, corn, and wheat derivatives.	100%	18	249.801	-3.595	0	2.723
Distribuidora Colombina del Ecuador S.A.	Ecuador	Import and commercialization of food products.	100%	89	159.304	1.157	24.379	0
Colombina de Chile Ltda.	Chile	Import and commercialization of food products.	100%	53	61.264	5.311	10.463	576
Colombina del Perú S.A.C.	Peru	Import and commercialization of food products.	100%	77	70.765	5.860	12.574	1.968
Colombina de República Dominicana S.A.S.	Dominican Republic	Import and commercialization of food products.	100%	49	59.407	-732	9.730	620
Colombina de Puerto Rico LLC	Puerto Rico	Import and commercialization of food products.	100%	14	30.804	2.125	794	362
Colombina de Venezuela C.A.	Venezuela	Import and market food products.	100%	28	0	0	2.334	339
Distribuciones Coldis de Venezuela C.A.	Venezuela	Import and market food products.	100%	0	0	0	0	0
Colombina HK Limited	China	Conducting own businesses. Open to all sectors, including trading.	100%	0	0	0	0	0
RALL-E LLC and subsidiaries.	United States	Participate in any lawful activity for which limited liability companies can be formed under the law.	100%	0	16	-35	0	0
Pierrot de España S.L.	Spain	Manufacturing of cookies and long-lasting bakery and pastry products.	100%	0	332	-56	37	0
TOTAL				8.359	5.403.682	355.886	703.697	121.809

**Total figures do not include consolidation adjustments.