



TAX REPORTING FY 2024

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.		3.624	2.315.147	112.387	315.479	44.010
Colombina del Cauca S.A	Colombia	Manufacture and commercialization of all kinds of food products.	100%	1.079	669.782	98.946	74.931	18.357
Distribuidora Colombina Ltda.	Colombia	Manufacture and commercialization of all kinds of food products.	100%	1.643	1.086.365	53.092	197.190	24.093
Conservas Colombina S.A. La Constanca	Colombia	intermediate production service provision. Manufacturing and commercialization of food products.	100%	0	4.803	4.677	0	1
Productos Lácteos Robin Hood S.A. and subsidiary	Colombia	Provision of intermediate services for production, logistics, commerce, and productivity.	100%	220	44.731	1.444	0	1.088
Chicles Colombina S.A.	Colombia	Manufacturing and commercialization of all kinds of chewing gum.	100%	0	377	361	0	132
Candy Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	14	13	0	0
Colcandy Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	196	191	0	0
Pierrot Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	13	12	0	0
Coldis Ltda.	Colombia	Commercialization of all kinds of food products.	100%	0	14	13	0	0
Comexa de Colombia S.A.	Colombia	Manufacturing and commercialization of dehydrated products, sauces, preserves, and frozen foods.	100%	0	348	151	51	18
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	1.810	1.131	6	267
Distribuidora Occidental S.A. - In settlement	Colombia	Become a partner, subscribe to, acquire, usufruct, or manage shares or social interests.	0%	0	1.498	1.498	0	0
Colombina de Venezuela C.A.	Venezuela	Import and market food products.	100%	33	0	0	18.758	1.060
Distribuciones Coldis de Venezuela C.A.	Venezuela	Import and market food products.	100%	0	0	0	0	0
Colombina USA Inc. And subsidiary	United States	Distribution, purchase, and sale of sugar, cocoa, corn, and wheat derivatives.	100%	17	224.223	19.315	0	4.488
Arlequin Comercial S.A. and subsidiary	Panamá	Establish, manage, and conduct the business of a financial and investment company.	100%	1.078	550.144	47.464	8.788	6.682
Distribuidora Colombina del Ecuador S.A.	Ecuador	Import and commercialization of food products.	100%	87	150.095	3.100	23.507	0
Colombina de Chile Ltda.	Chile	Import and commercialization of food products.	100%	52	60.524	6.944	11.981	441
Colombina del Perú S.A.C.	Peru	Import and commercialization of food products.	100%	78	68.003	8.158	13.022	2.486
Colombina HK Limited	China	Conducting own businesses. Open to all sectors, including trading.	100%	0	0	0	0	0
Colombina de Puerto Rico LLC	Puerto Rico	Import and commercialization of food products.	100%	18	30.469	1.277	0	0
Colombina de República Dominicana S.A.S.	Dominican Republic	Import and commercialization of food products.	100%	48	58.391	1.552	10.130	771
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	87	44	0	0
Pierrot de España S.L.	Spain	Manufacturing of cookies and long-lasting bakery and pastry products.	100%	0	307	41	37	0
TOTAL				7.977	5.267.341	361.809	673.880	103.894

**Total figures do not include consolidation adjustments.