

CONSOLIDATED REPORT ON INCOME TAXES

prepared pursuant to Section 32o(7) of Act No. 563/1991 Coll., on Accounting, as amended

1. Identification of the reporting undertaking

Business name: McCain Foods Czech Republic, s.r.o. Registered office: [insert] Identification number: [insert]

2. Identification of the ultimate parent undertaking

Business name: McCain Foods Group Inc. Registered office / country of incorporation: Canada

3. Financial year

Start date of the financial year: 1 July 2024 End date of the financial year: 30 June 2025

4. Reporting currency

Canadian dollars (CAD)

5. Statement pursuant to Section 32o(7) of the Accounting Act

McCain Foods Czech Republic, s.r.o. requested McCain Foods Group Inc., as the ultimate parent undertaking, to provide the information necessary for the preparation of this consolidated report on income taxes.

McCain Foods Group Inc. did not provide all information necessary for the preparation of this consolidated report on income taxes. The information made available was limited to information relating to McCain Foods Czech Republic, s.r.o.

Accordingly, this consolidated report on income taxes has been prepared on the basis of the information available to McCain Foods Czech Republic, s.r.o., pursuant to Section 32o(7) of Act No. 563/1991 Coll., on Accounting, as amended.

6. Overview of information on a country-by-country basis

Tax jurisdiction	Country code	Revenue	Profit (loss) before income tax	Income tax paid (cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Czechia	CZ	28,974,966	1,308,695	613,302	219,730	9,301,440	7

7. List of subsidiary undertakings and brief description of activities

Member State or tax jurisdiction	Country code	Name of subsidiary undertaking	Brief description of the nature of activities
Czechia	CZ	McCain Foods Czech Republic, s.r.o.	Sales, marketing or distribution

8. Information omitted from the report

Information beyond the information relating to McCain Foods Czech Republic, s.r.o., which would otherwise form part of the consolidated report on income taxes, has not been included in this report because it was not provided by the ultimate parent undertaking of McCain Foods Czech Republic, s.r.o.

During this financial year, no information available to McCain Foods Czech Republic, s.r.o. was intentionally omitted for the protection of commercial position pursuant to Section 32n(6) of the Accounting Act.

9. Additional information

The information included in this report is not based on reporting instructions used for tax purposes pursuant to Section 32n(2) of the Accounting Act.

10. Date of preparation and signature

In Prague, on June 29, 2026

For and on behalf of McCain Foods Czech Republic, s.r.o.

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AGATA WLODARCZYK v. r.
Jednatelka/Mng. Director
McCain Foods Czech Republic, s.r.o.