

Section 1. General information

Name of ultimate parent of group / of standalone company	Intelligent Packaging Limited Partnership
Country of registered office of ultimate parent undertaking	Canada
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	Yes
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	One51 Group Services Limited Huguenot House, 35-38 Saint Stephen's Green, Dublin 2, Dublin, Ireland
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	N/A

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

Jurisdiction	Country code	Revenues	Profit Before Tax	Tax Accrued	Tax Paid	Accum. Earnings	Employees
AUSTRIA	AT	1,331,547	520,118	91,211	0	32,919,852	2
BELGIUM	BE	53,342,379	-666,869	591,439	4,446	-61,702,092	163
CZECH REPUBLIC	CZ	5,130,585	-104,986	-120,100	-191,294	5,615,146	13
FINLAND	FI	947,208	80,852	-10,300	-57,458	842,171	4
FRANCE	FR	50,565,353	-4,270,497	0	1	-71,947,972	291
GERMANY	DE	73,322,082	-7,358,820	125,495	-11,502	-2,984,572	395
HUNGARY	HU	3,242,469	169,477	-63,870	-19,236	1,364,913	12
ITALY	IT	7,684,069	-416,217	-107,592	186,019	3,243,123	9
IRELAND	IE	11,971,358	-80,683,983	185,119	338,542	177,096,606	75
LATVIA	LT	2,376,242	-58,551	10,842	0	1,934,118	10
NETHERLANDS	NL	80,941,576	-9,904,333	1,787,470	233,620	-291,532,363	286
POLAND	PL	10,996,826	-3,412,700	13,028	33,393	-14,828,427	121
ROMANIA	RO	0	0	0	0	0	0
SPAIN	ES	31,976,238	-823,193	63,015	-2,711	-31,292,261	152
SWEDEN	SE	7,795,950	433,452	-8,515	-26,916	16,109,385	7
All other tax jurisdictions (aggregated basis)							
		967,275,932	392,100,666	9,917,503	19,092,920	1,407,063,401	2,475

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
Austria	AT	Schoeller Allibert GmbH (Austria)	Sales, Marketing or Distribution
Belgium	BE	Jaman BV Loomans Group NV IPL Plastics Tooling NV IPL Plastics Lommel NV Schoeller Allibert Belgium BV	Holding shares or other equity instruments Holding shares or other equity instruments Manufacturing or Production Manufacturing or Production Sales, Marketing or Distribution
Czech Republic	CZ	Schoeller Allibert Czech Republic s.r.o.	Sales, Marketing or Distribution
Finland	FI	Schoeller Allibert Oy	Sales, Marketing or Distribution
France	FR	SAS Schoeller Allibert France Schoeller Allibert Holding France S.A.S.	Manufacturing or Production Holding shares or other equity instruments
Germany	DE	IPL Holdco GmbH Schoeller Allibert GmbH Schoeller Allibert International GmbH	Dormant Manufacturing or Production Sales, Marketing or Distribution
Hungary	HU	Schoeller Allibert Hungary Kft.	Sales, Marketing or Distribution
Italy	IT	Schoeller Allibert SpA	Sales, Marketing or Distribution

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
Ireland	IE	Clearcircle Metals (Ireland) Limited IPL Plastics Europe Limited IPL Plastics Financing Holdings Limited IPL Plastics Financing Limited IPL Plastics Limited One Fifty One Capital Limited One51 ES Plastics (Ireland) Ltd One51 Group Services Limited One51 Holdings Limited One51 Renewable Energy Holdings Limited Standerell Holdings Limited Standerell Limited	Dormant Holding shares or other equity instruments Internal Group Finance Internal Group Finance Holding shares or other equity instruments Holding shares or other equity instruments Holding shares or other equity instruments Administrative, Management or Support Services Holding shares or other equity instruments Holding shares or other equity instruments Dormant Dormant
Latvia	LT	Schoeller Allibert SIA	Sales, Marketing or Distribution
Netherlands	NL	Schoeller Allibert Group B.V. Schoeller Allibert Netherlands BV Schoeller Allibert Rental B.V. Schoeller Allibert Services B.V. Schoeller Allibert Trading and Services B.V Schoeller Allibert WCF B.V. Schoeller Packaging B.V. Schoeller Rental B.V.	Holding shares or other equity instruments Manufacturing or Production Sales, Marketing or Distribution Administrative, Management or Support Services Sales, Marketing or Distribution Internal Group Finance Holding shares or other equity instruments Holding shares or other equity instruments

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
Poland	PL	Schoeller Allibert Sp. Z o.o.	Manufacturing or Production
Romania	RO	Schoeller Allibert Hungary KFT - SEDIU Permanent	Sales, Marketing or Distribution
Spain	ES	Renta Box SAU	Sales, Marketing or Distribution
		Schoeller Allibert SAU	Manufacturing or Production
Sweden	SE	Schoeller Allibert Sweden AB	Sales, Marketing or Distribution

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
No information has been omitted.	No information has been omitted.	No information has been omitted.
Disclosure of information omitted for previous financial years		
No information has been omitted.		

Section 5. Explanation of any material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
Not applicable.