

EY GDS Holdings Coöperatief U.A. Public Country-by-Country Report

For the year ending 27 June 2025 (FY25)



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Introduction

Scope

- This Public Country-by-Country Report (PCbC Report) relates to EY GDS Holdings Coöperatief U.A. (GDS Co-op) and all its subsidiaries (the GDS Group) and is being published by Malaga Excellence & Technology, S.L. (GDS Spain), pursuant to the EU's Public CBCR Directive (EU) 2021/2101.
- The principal activity of the GDS Group is the coordination and provision of Global Delivery Services related to assurance, consulting, tax, strategy and transactions, client technology and other services. Immediately before year end, the GDS Group started to provide Global Delivery Services related to business enablement.
- GDS Group only provides services to EY Member Firms and other EY network entities and does not provide services directly to external clients.

Information reported

- The information contained in this report is principally taken from the consolidation workings used to prepare GDS Co-op's Consolidated Financial Statements for the period ending 27 June 2025 (FY25).
- The figures presented in this report have been prepared in a manner consistent with Section II (Parts B and C) of Annex III to the EU's Council Directive 2011/16/EU.
- The figures are based on the aggregated results of the relevant entities in each jurisdiction, translated into US Dollars. Therefore, some of the figures shown in this report will not reconcile to GDS Co-op's Consolidated Financial Statements.
- GDS Group does not operate in any of the jurisdictions listed in Annex I or Annex II of the EU list of non-cooperative jurisdictions.

Table 1: Details of EU Member State publishing entity

Legal entity name and registered address	Malaga Excellence & Technology, S.L. Calle de Raimundo Fernandez Villaverde, 65, Torre Azca, 28003 Madrid, Spain
Name and location of ultimate parent entity	EY GDS Holdings Coöperatief U.A. Registered office: Boompjes 258, Rotterdam, 3011 XZ, Netherlands Principal place of business: 1 More London Place, London, SE1 2AF, UK
Financial year	29 June 2024 to 27 June 2025
Reporting currency	US Dollar



GDS Group FY25: Country-by-Country information

Table 2: GDS Group's FY25 results presented on an aggregated country-by-country basis

Tax Jurisdiction	Country code	Revenue (US\$)	Profit / (loss) before income tax (US\$)	Income tax paid on a cash basis (US\$)	Income tax accrued (current year) (US\$)	Accumulated earnings (US\$)	Number of employees
Hungary	HU	14,360,000	1,204,000	483,000	403,000	763,000	165
Poland*	PL	170,005,000	13,723,000	-1,843,000	-183,000	27,673,000	1,558
Spain	ES	33,329,000	1,262,000	298,000	307,000	937,000	703
Other non-EU		4,750,167,000	365,391,000	99,286,000	111,945,000	355,078,000	59,282
Total		4,967,861,000	381,580,000	98,224,000	112,472,000	384,451,000	61,708

*The company receives R&D tax credits in Poland which reduce the income tax paid and income tax accrued.

Table 3: List of EU subsidiaries

Tax Jurisdiction	Entity name	Principal activity
Hungary	EY GDS (CS) Hungary Kft	Other – Provision of global delivery services to EY network members.
Poland	EY GDS (CS) Poland Sp. z o.o.	Other – Provision of global delivery services to EY network members.
	EY Global Services (Poland) Sp. z o.o.	Other – Provision of global delivery services to EY network members.
Spain	Malaga Excellence & Technology, S.L.	Other – Provision of global delivery services to EY network members.

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