

Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Renishaw plc
Country of registered office of ultimate parent undertaking	The United Kingdom of Great Britain and Northern Ireland
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
Reporting currency	GBP
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	Renishaw S.p.A. Via dei Prati 5, 10044 Pianezza, Torino, Italy
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	-
Language of report	english - en

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

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Austria	AT	605386	140823	119493	31137	542835	4
Czech Republic	CZ	3146179	338354	-3000	70855	1383040	22
Finland	FI	64242	5892	-9	1204	43392	1
France	FR	13589509	124756	61115	30888	2577721	49
Germany	DE	75496594	1299692	130173	430507	16348981	218
Hungary	HU	982430	16270	-3738	2390	185687	10
Ireland	IE	123682102	31546400	3897945	4785993	37124960	138
Italy	IT	17254374	856979	291897	240783	3439402	44
Netherlands	NL	6752764	380688	-63441	78936	2908194	14
Poland	PL	9039450	771660	129732	145049	2985081	22
Romania	RO	0	0	0	0	0	0
Russian Federation	RU	0	0	0	0	-42030	0
Slovenia	SI	2623767	-1081812	26161	19569	1152046	22
Spain	ES	16595037	882653	244640	236176	4501855	41
Sweden	SE	2025287	15831	69474	23561	880597	13
Turkey	TR	4361862	183495	17962	54499	834192	16
All other tax jurisdictions (aggregated basis)							
		1283687039	76279382	492302	17375719	1064637845	4727

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	Renishaw (Austria) GmbH	Sales, Marketing or Distribution
Czech Republic	CZ	Renishaw s.r.o.	Sales, Marketing or Distribution
Finland	FI	Renishaw Oy	Sales, Marketing or Distribution
France	FR	Renishaw S.A.S. ; Renishaw Mayfield SARL	Research and Development ; Holding/Managing Intellectual Property ; Manufacturing or Production ; Sales, Marketing or Distribution ; Provision of Services to Unrelated Parties
Germany	DE	Renishaw GmbH ; itp GmbH	Research and Development ; Holding/Managing Intellectual Property ; Manufacturing or Production ; Sales, Marketing or Distribution ; Administrative, Management or Support Services ; Provision of Services to Unrelated Parties
Hungary	HU	Renishaw Hungary Kft	Sales, Marketing or Distribution
Ireland	IE	Renishaw (Ireland) DAC	Research and Development ; Holding/Managing Intellectual Property ; Manufacturing or Production ; Administrative, Management or Support Services
Italy	IT	Renishaw S.p.A.	Sales, Marketing or Distribution
Netherlands	NL	Renishaw Benelux B.V.	Sales, Marketing or Distribution
Poland	PL	Renishaw Sp z.o.o.	Sales, Marketing or Distribution
Romania	RO	Renishaw SRL	Other
Russia	RU	OOO Renishaw	Other
Slovenia	SI	Renishaw Tehnicni Inženiring d.o.o.	Research and Development ; Manufacturing or Production
Spain	ES	Renshaw Iberica SAU	Sales, Marketing or Distribution
Sweden	SE	Renishaw AB	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
Turkey	TR	Renishaw Teknoloji Çözümleri LŞ	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
N/A	N/A	N/A
Disclosure of information omitted for previous financial years		
N/A		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued

The material discrepancies between amounts of income tax accrued and amounts of income tax paid on a cash basis can be explained as follows:

For 'all other tax jurisdictions', significant repayments of UK Corporation Tax were received in respect of prior years.

Conclusion
