

REPORT ON CORPORATE INCOME TAX INFORMATION  
for the financial year 2023

Raportul privind informațiile referitoare la impozitul pe profit  
pentru anul financiar 2023

**Section I - General information/ Informatii generale**

*English*

*Romanian*

<b>Name of the ultimate parent of the group / of the standalone undertaking:</b>	<b>Denumirea societății-mama finale/ sau al entității autonome:</b>	Unilever PLC
<b>Country where the ultimate parent has its registered office:</b>	<b>Jurisdictia fiscala de resedinta a societatii-mama finale:</b>	Marea Britanie (GB)
<b>Financial Year – start date:</b>	<b>Exercitiul financiar - data de inceput:</b>	01.01.2023
<b>Financial Year – end date:</b>	<b>Exercitiul financiar - data de sfarsit:</b>	31.12.2023
<b>Reporting currency:</b>	<b>Moneda utilizata:</b>	EUR
<b>Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?:</b>	<b>Informațiile raportate au la baza instrucțiunilor de raportare menționate în secțiunea III părțile B și C din anexa III la Directiva 2011/16/UE a Consiliului*1)?</b>	No

Section II - Overview of information on a country-by-country basis/ Indicatorii financiari (EUR'ooo)

EN	<u>Tax Jurisdiction</u>	<u>Country Code</u>	<u>REVENUE TOTAL</u>	<u>PROFIT (LOSS) BEFORE INCOME TAX</u>	<u>INCOME TAX PAID</u>	<u>INCOME TAX ACCRUED</u>	<u>ACCUMULATED EARNINGS</u>	<u>NUMBER OF EMPLOYEES</u>
RO	<u>Jurisdicia fiscala</u>	<u>Cod jurisdictie</u>	<u>Total venituri</u>	<u>Profitul (pierdere) inainte de impozitare</u>	<u>Impozitului pe profit platit</u>	<u>Impozitului pe profit acumulat</u>	<u>Castiguri acumulate</u>	<u>Numarul de salariați</u>
	Austria	AT			10,597			166
	Belgia	BE			8,669			269
	Bulgaria	BG			35			154
	Croatia	HR			23			20
	Cipru	CY			163			36
	Republica Ceha	CZ			2,062			292
	Danemarca	DK			1,180			207
	Estonia	EE			70			16
	Finlanda	FI			10,254			114
	Franta	FR			6,554			1,787
	Germania	DE			3,107			2,912
	Grecia	GR			7,383			462
	Ungaria	HU			3,459			1,216
	Irlanda	IE			287			141
	Italia	IT			641			2,080
	Letonia	LV			55			32
	Lituania	LT			438			143
	Tarile de Jos	NL			352,306			2,694
	Polonia	PL			31,141			2,577
	Romania	RO			1,388			1,613
	Slovacia	SK			317			88
	Spania	ES			8,328			653
	Suedia	SE			(3,417)			415
	Costa Rica	CR	291,228	29,595	7,960	10,725	44,735	550
	Malaysia	MY	371,660	44,072	15,355	10,193	(120,263)	405
	Panama	PA	33,549	(1,116)	1,094	1,380	(6,850)	90
	Federatia Rusa	RU	735,477	86,332	29,920	36,723	275,154	2,599
	Trinidad si Tobago	TT	29,685	3,097	236	181	14,944	37
	Turcia	TR	1,539,913	143,532	42,390	34,990	731,544	2,593
	Vietnam	VN	1,265,171	268,840	59,355	47,255	214,354	1,491
	Hong Kong	HK	252,851	14,152	(336)	3,197	46,610	157
	Jordania	JO	3	818	367	165	4,340	13
	Israel	IL	951,937	39,605	9,821	6,977	145,855	1,877
	Qatar	QA	16,004	6,997	308	707	7,146	12
	Thailanda	TH	1,918,132	144,873	26,826	29,095	(48,493)	2,992
	Norvegia	NO			77			31
	Alte jurisdictii fiscale (agregat)	n/a			1,354,724			95,873



EN	Tax Jurisdiction Name	Tax Jurisdiction Code	Entity Name	Research & Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Provision of Services to Unrelated Parties	Internal Group Finance	Regulated Financial Services	Insurance	Holding Shares or Other Equity Instruments	Dormant	Other
RO	Jurisdicția fiscală	Cod Jurisdicție	Nume filială / sucursala	Cercetare și dezvoltare	Deținere sau gestionare de proprietate intelectuală	Achiziții sau atribuire de contracte de achiziții publice	Fabricare sau producție	Vanzari, comercializare sau distribuție	Servicii administrative, de gestionare sau de sprijin	Prestare servicii către persoane neafiliate	Finanțare internă a grupului	Servicii financiare periodice	Asigurări	Deținere de acțiuni sau de alte instrumente de capital	Inactiv	Altele
	Turkey de jos	NL	Unilever Employment Services B.V.						X							
	Turkey de jos	NL	Unilever Europe B.V.													Principalul lantului de aprovizionare
	Turkey de jos	NL	Unilever Europe Business Center B.V.					X	X							
	Turkey de jos	NL	Unilever Finance International B.V.								X					
	Turkey de jos	NL	Unilever Finance Netherlands B.V.									X				
	Turkey de jos	NL	FoodServiceHolding B.V.						X							
	Turkey de jos	NL	Unilever Global Services B.V.						X							
	Turkey de jos	NL	Unilever Holding B.V.		X											
	Turkey de jos	NL	Unilever IP Holdings B.V.													
	Turkey de jos	NL	Unilever Indonesia Holding B.V.										X			
	Turkey de jos	NL	Unilever Insurance N.V.										X			
	Turkey de jos	NL	Unilever International Holdings B.V.											X		
	Turkey de jos	NL	Unilever Netherlands Retail Operations B.V.					X						X		
	Turkey de jos	NL	Unilever Nederland Holding B.V.						X							
	Turkey de jos	NL	Unilever Nederland Services B.V.													
	Turkey de jos	NL	Unilever PL Netherlands B.V.													Servicii de pensii
	Turkey de jos	NL	Unilever Turkey Holdings B.V.													
	Turkey de jos	NL	Unilever US Investments B.V.													
	Turkey de jos	NL	Unilever Ventures Holdings B.V.													
	Turkey de jos	NL	Unilever Company B.V.									X				
	Turkey de jos	NL	UNIS Holding B.V.							X						
	Turkey de jos	NL	Versniede Zeevarendien B.V.													
	Turkey de jos	NL	Wamaflo B.V.													
	Turkey de jos	NL	Unilever Nederland B.V.				X									
	Turkey de jos	NL	Ben van der Meulen Holding B.V.				X									
	Turkey de jos	NL	De korte Vos B.V.		X		X									
	Turkey de jos	NL	Unilever Japan-China Centre Wageningen B.V.	X												
	Turkey de jos	NL	Paula's Choice Europe B.V.						X							
	Norvegia	NO	Unilever Norge AS						X							
	Polonia	PL	Unilever Polska Sp. z o.o.						X							
	Polonia	PL	Unilever Poland Services Sp. z o.o.						X							
	Polonia	PL	Unilever Polska S.A.				X									
	România	RO	Unilever Romania S.A.				X									
	România	RO	Unilever South Central Europe S.A.				X									
	România	RO	Betty Lee SRL		X		X									
	România	RO	Betty Lee Distributie SRL				X									
	România	RO	Good Products SA				X									
	Slovenia	SI	Unilever Slovensko, spol. s r.o.						X							
	Spania	ES	Unilever Espana S.A.						X							
	Spania	ES	Unilever Food Industrial Espana, S.L.U.				X									
	Suedia	SE	Albergo Culture AB							X						
	Suedia	SE	Unilever Holding AB											X		
	Suedia	SE	Unilever Food Retail AB				X									
	Suedia	SE	Unilever Services AB						X							
	Suedia	SE	Bussair AB						X							
	Suedia	SE	Johannsen AB						X							Servicii imobiliare
	Suedia	SE	Nature Delivered Sweden AB						X							
	Costa Rica	CR	Unilever de Centroamerica S.A. Costa Rica						X							
	Costa Rica	CR	UL Costa Rica SCC S.A.				X									
	Panama	PA	Unilever Regional Services Panama S.A.						X							
	Panama	PA	Unilever de Centroamerica S.A. Panama						X							
	Rusia	RU	Unilever Rus LLC				X		X							
	Rusia	RU	Gourmand LLC	X					X							
	Rusia	RU	Resheniya din Budushago LLC						X			X				
	Trinidad și Tobago	TT	Unilever Caribbean Limited				X									
	Hong Kong	HK	Buscarr Asia Limited												X	
	Hong Kong	HK	Unilever Hong Kong Limited							X						
	Hong Kong	HK	Hourglass Cosmetics Hong Kong Limited						X							
	Hong Kong	HK	Hong Kong CarverKorea Limited											X		
	Hong Kong	HK	Hong Kong Limited												X	
	Hong Kong	HK	Ge-Uni Limited													
	Hong Kong	HK	Paula's Choice Hong Kong Limited		X				X							
	Hong Kong	HK	Paula's Choice Hong Kong Distribution Services Limited		X				X							
	Izrael	IL	Beigel & Beigel Mazon (1989) Limited				X		X							
	Izrael	IL	Bestfoods TAMI Holdings Ltd						X					X		
	Izrael	IL	Israel Vegetable Oil Company Ltd													Inchirierea terenurilor catre societatea-mama
	Izrael	IL	Unilever Israel Foods Ltd				X		X							
	Izrael	IL	Unilever Israel Home and Personal Care Limited				X		X							
	Izrael	IL	Unilever Israel Marketing Ltd						X							
	Izrael	IL	Unilever Shefa Israel Ltd				X		X							
	Izrael	IL	Gilbit Simons Limited				X		X							
	Izrael	IL	Unilever Jordan for Marketing Services						X							
	Iordania	JO	Unilever Mashreq for Manufacturing and Trading (SAE) - Unilever Mashreq Personal Care Jordan Branch - EQPE PE						X							
	Malaezia	MY	Paula's Choice Malaysia Sdn. Bhd.						X							In lichidare
	Malaezia	MY	Unilever (Malaysia) Holdings Sdn. Bhd.						X							
	Malaezia	MY	Unilever (Malaysia) Services Sdn. Bhd.						X							
	Qatar	QA	Unilever Qatar LLC						X							
	Thailanda	TH	Unilever Thai Holdings Limited				X		X							
	Thailanda	TH	Unilever Thai Trading Limited						X							
	Thailanda	TH	UPD (Thailand) Co., Limited						X							
	Thailanda	TH	Gronest Technologies (Thailand) Limited						X						X	
	Turcia	TR	Unilever Gıda Sanayi ve Ticaret A.Ş.				X		X							
	Turcia	TR	Unilever Sanayi Ve Ticaret Türk A.Ş.				X		X							
	Turcia	TR	Beşen Beşen Sanayi ve Ticaret AS				X		X							
	Turcia	TR	Unilever Hıdıf Tuketim Gruntleri Satıs Pozisyonu ve Ticaret Anonim Sirketi						X							
	Vietnam	VN	Unilever Vietnam International Company Limited				X		X							
	Vietnam	VN	Unicorn Market Place Vietnam Company Limited						X							

**Section IV - Omitted information (commercial sensitive)/ Informatii omise**

<i>English</i>	<i>Romanian</i>	
<b>Information temporarily omitted (if any) for this financial year:</b>	<b>Informatii omise temporar (daca exista) pentru anul de raportare:</b>	Am omis din acest raport, pentru toate statele membre ale UE, informatii privind veniturile, profitul/(pierderea) inainte de impozitul pe venit, impozitul pe venit acumulat si castigurile acumulate. Aceste informatii au fost omise din cauza naturii sale sensibile din punct de vedere comercial.