

Public Country by Country Report (on income tax information)

Introduction

The ultimate parent entity of the Breville group, Breville Group Limited, is headquartered in Australia. As a Non-EU headquartered group, Breville Group Limited has elected to voluntarily publish the EU Public Country-by-Country Report on its website and has designated one EU subsidiary to publish the report within the EU.

The following entity has been appointed by Breville as the EU designated subsidiary to publish the report in the EU:

- Reporting entity name: Lelit Italy Srl
- Country of the Reporting entity: Italy
- Reporting entity ID : 04401150984

The financial information disclosed in this report is derived from the Group's consolidated financial information and its CbCR submitted to the Australian tax authorities in line with the OECD and Australian CbCR rules and guidance. As a result, amounts reported may differ from those presented in the relevant Constituent Entity's local statutory accounts due to differences in accounting bases and reporting methodologies.

Section 1. General information

Name of ultimate parent of group / of standalone company	Breville Group Limited
Country of registered office of ultimate parent undertaking	The Commonwealth of Australia
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
Reporting currency	AUD
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	Lelit Italy Srl — Viale del Lavoro 45, Castegnato (Brescia). Registered: Registro delle Imprese di Brescia no. 611848.
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
GERMANY	DE	222035592	3378093	1708449	2131604	9644413	28
CZECH REPUBLIC	CZ	3178981	288998	57686	0	0	11
POLAND	PL	435269	51136	27107	0	0	1
FRANCE	FR	14739570	404072	0	191003	-69236	2
ITALY	IT	138839348	3454073	531076	571860	1320028	129
All other tax jurisdictions (aggregated basis)							
		1854697857	182944521	51636707	48022868	580094408	988

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
GERMANY	DE	Sage Appliances GmbH	Sales, Marketing or Distribution
CZECH REPUBLIC	CZ	Sage Appliances GmbH (P.E.)	Administrative, Management or Support Services
POLAND	PL	Sage Appliances GmbH (P.E.)	Sales, Marketing or Distribution
FRANCE	FR	Sage Appliances France SAS	Sales, Marketing or Distribution
ITALY	IT	Lelit Italy Srl Lelit Srl Seriveneta Srl	Sales, Marketing or Distribution Holding or Managing intellectual property Manufacturing or Production

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
N/A

Conclusion
