

Directive (EU) 2021/2101
Ultimate Parent Entity: Dorel Industries Inc.
Dorel Industries Inc. is domiciled in Canada
Financial Year 2025 - Currency: USD

Member State or Tax Jurisdiction	Total Revenues	Income Before Income Tax	Income taxes Paid	Current Income Taxes	Retained Earnings	Total Full Time Equivalent Employees
Spain	20,345,749	504,530	81,809	84,137	698,961	15
Belgium	12,134,313	300,472	144,340	87,280	6,650,354	3
Denmark	37,577,433	(142,343)	0	1,924	11,941,806	35
Netherlands	178,046,115	8,334,523	11,632	1,283,316	77,396,914	215
Portugal	49,431,970	1,980,754	665,151	451,910	8,269,668	370
Poland	8,763,882	278,837	(48,888)	41,328	1,059,535	21
Luxembourg	32,018	(2,073,788)	1,271	1,112	(131,172,719)	0
Hungary	32,018	(2,009,286)	708	556	(62,013,661)	0
Cyprus	0	0	0	0	7,665	0
France	89,679,310	(1,897,129)	31,612	131,075	(181,330,751)	154
Germany	76,014,248	140,701	951,356	44,785	23,781,266	34
Italy	19,776,955	614,297	580,247	220,645	1,796,043	17
Ireland	255,012	12,721	0	0	21	2
Panama	0	0	0	0	(81,636)	0
British Virgin Islands	303,999	149,798	0	0	(6,688,162)	0
Rest of World	1,057,883,387	(147,137,649)	941,744	1,896,329	634,358,585	2,137

Dorel Industries Inc designates its entity Maxi Miliaan B.V. as filling with the Dutch Chamber of Commerce (Kamer van Koophandel - KVK)

Member State or Tax Jurisdiction	Name of Constituent Entities	Description of the Nature of Main Activities
British Virgin Islands	Glory Time Investments Limited	Holding Company, Dormant
	Dorel Juvenile Overseas Limited	
	Dorel Juvenile China Limited	
	Actfaster International Limited	
	Link Treasure Limited	
Belgium	BabyArt BV	Distribution
	Dorel Belgium SA	
Cyprus	Dorel (Cyprus) Limited	Holding Company
France	Dorel France Holding SAS	Distribution, Dormant, Manufacturing, Holding Intellectual Property
	Dorel France SASU	
	Paco SAS	
	AMPAFIN SAS	
	AMPACOM SAS	
	AMPA 2P SAS	
Denmark	Notio Living S/A	Distribution, Designer
Germany	IGC Bertini Europe GmbH	Distribution, Holding Company, Dormant
	Dorel Germany GmbH	
	Loft24 GmbH	
	Dorel Home Germany GmbH	
Ireland	Dorel (Ireland) Ltd.	Service Provider
Italy	Dorel Italia SpA	Distribution
Luxembourg	Dorel Sports Luxembourg S.à.r.L	Holding Company, Dormant
	Dorel Hungary KFT./Sàrl	
Hungary	Dorel Hungary KFT./Sàrl	Holding Company
Panama	Dorel LATAM S.A.	Holding Company
	Infanti Inc.	
Poland	Dorel Polska sp zoo	Distribution
Portugal	Dorel Portugal – Artigos para bebé Unipessoal, Lda	Manufacturing, Distribution
Spain	Dorel Hispania S.A. Unipersonal	Distribution
Netherlands	Dorel Coöperatief U.A.	Distribution, Research & Development, Holding Intellectual Property, Dormant, Holding Company, Manufacturing
	Dorel Investments B.V.	
	Maxi Miliaan B.V.	
	Dorel Finance B.V.	
	Dorel Capital B.V.	
	Dorel International B.V.	
	Dorel Brazilian B.V.	