

Public Country by Country Report (on income tax information)

Introduction

The EU Public country-by-country (CbC) report has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosure of income tax information. It provides high-level information on where the Company earns its profits and pays income tax and follows the prescribed EU reporting template.

This publication includes Spain-only data, as the Group's ultimate parent has not made available information with respect to the Group's worldwide operations as of the date of this report preparation. The Company will publish its full EU Public CbC report, which will include the relevant information as prescribed under the EU Directive, by December 31, 2026. Accordingly, this version should not be viewed as representative of the Company's complete EU operations.

Section 1. General information

Name of ultimate parent of group / of standalone company	LX International Corp.
Country of registered office of ultimate parent undertaking	The Republic of Korea
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	KRW
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	Name: LX Pantos Spain Sociedad Limitada Registered office: Avenida Puerto de Alicante, Num. 2 Parque Logistico de Valencia, 46190 Riba-Roja del Turia, Valencia, SPAIN
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		Revenues from transactions with related parties	Revenues from transactions with non-related parties	Tangible assets other than cash and cash equivalents	Stated capital
Spain	ES	53810646037	1485374554	369127936	382285108	8623200191	68		9974665044	43835980994	1259466987	168066284
All other tax jurisdictions (aggregated basis)												
		-	-	-	-	-	-		-	-	-	-

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
Spain	ES	LX Pantos Spain Sociedad Limitada	International freight forwarding services

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
Disclosure of information omitted for previous financial years		

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

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
