

REPORT ON CORPORATE INCOME TAX INFORMATION

in accordance with Chapter 10a of Directive 2013/34/EU
(‘country-by-country reporting’)

Section 1

General Information

Name of the ultimate parent of the group / of the standalone undertaking	LuxExperience B.V.
Country where the ultimate parent has its registered office	Netherlands
Financial Year - start date	2024-07-01
Financial Year - end date	2025-06-30
Reporting currency	EUR
Language of report	en
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 Directive 2011/16/EU (yes/no)?	yes

Section 2

Overview of information on a country-by-country basis

Tax jurisdiction	Country code	Revenues	Profit (loss) before income tax	Income tax paid - on cash basis	Income tax accrued - current year	Accumulated earnings	Number of employees
Germany	DE	1.051.490.701	-15.400.075	1.673.216	33.263	-87.691.902	1.345
Italy	IT	248.140.107	-56.275.875	246.694	92.349	1.078.462.452	1.202
Spain	ES	9.359.419	679.550	110.256	110.256	853.964	114
All other tax jurisdictions (aggregated basis)	-	324.754.731	3.879.107	1.171.351	3.119.106	-1.401.108.632	1.836

Section 3

List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
1. Germany	DE	LuxExperience B.V. Mytheresa SE Mytheresa Group GmbH Theresa Warenvertrieb GmbH mytheresa.com GmbH	Holding or Managing Intellectual Property/Purchasing or Procurement/Manufacturing or Production/Sales, Marketing or Distribution/Administrative,

		mytheresa.com Service GmbH Mytheresa International Services GmbH	Management or Support Services/Dormant
2. Italy	IT	Yoox Net-a-Porter Group S.p.A.	Holding or Managing Intellectual Property/Purchasing or Procurement/Sales, Marketing or Distribution/Administrative, Management or Support Services
3. Spain	ES	Mytheresa Spain Services S.L.U.	Sales, Marketing or Distribution/Administrative, Management or Support Services

Section 4

Omitted information

Information omitted (if any) for this financial year:
Not Applicable
Information omitted in previous financial years, which is disclosed in this financial year (if any):
Not Applicable

Section 5 (non-mandatory)

Explanations for material discrepancies between income tax paid and accrued

Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years: