

# Hungary CbC Report for Kenvue Inc. Tax Year 2025

The public Country-by-Country (CbC) Report for Kenvue Inc. covering the reporting period ending 28 December 2025 ("FY25") is currently available free of charge on the company Kenvue Inc.'s website.

This information is provided pursuant to the Act on Accounting (Act C of 2000, Chapter VI/B). The data is provided in the format set out in Implementing Regulation 2024/2952, adopted by the European Commission on November 29, 2024.

The data and information disclosed is limited to Kenvue Inc.'s operations in Hungary, as the Group's ultimate parent company, Kenvue Inc. & Subsidiaries, has not made available to Kenvue Hungary CbC data regarding the Group's worldwide operations.

## Section 1.1 - General information ultimate parent of the group

Name of the ultimate parent of the group	Kenvue Inc.
Country where the ultimate parent has its registered office	United States of America
Tax Identification Number (TIN) of ultimate parent	88-1032011
Financial year - start date	30.12.2024
Financial year - end date	28.12.2025
Reporting currency	HUF
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)?	No
General comments	N/A

## Section 2 - Overview of allocation of elements on a country-by-country basis

Tax jurisdiction	Hungary
Country code	HU
Revenues	10,669,979,517 HUF
Profit (loss) before income tax	583,466,219 HUF
Income tax paid - on cash basis	126,241,496 HUF
Income Tax accrued - current year	72,345,597 HUF
Accumulated earnings	461,531,910 HUF
Number of employees	29

## Section 3 - List of subsidiaries and activities

Member state of tax jurisdiction	Country code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of activity
Hungary	HU	JNTL Consumer Health (Hungary) Kft.	Sales, Marketing or Distribution

## Section 4 - Information temporarily omitted

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

## Section 5 - 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	Not applicable
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level, considering where appropriate corresponding amounts concerning previous financial years	
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The present report is disclosed together with the annual financial statements of JNTL Consumer Health (Hungary) Kft. for the 2025 financial year and will be made available on the <https://e-beszamolo.im.gov.hu/> platform.

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