



Halma

Public Country-by-Country report for Halma PLC

Spain only - Financial year ending 31 March 2026

This Report has been prepared in accordance with Spain's public country-by-country reporting rules introduced by Law 28/2022 of 21 December. This law transposed EU Directive 2021/2101 into Spanish law and amended Law 22/2015 of 20 July on the Audit of Accounts.

Law 28/2022 requires entities within scope to publish their EU Public Country by-Country reporting ('CbCR') within six months of the financial year-end. As this is earlier than the timeline adopted by most other EU Member States, this current publication includes Spain-only data. Therefore, this version should not be viewed as representative of Halma's complete EU operations. Halma will publish its full EU Public CbCR, which will include the relevant information as prescribed under the EU Directive, before 31 March 2027.

Halma uses International Financial Reporting Standards ('IFRS') data and its main data source is the consolidated group reporting system.

Section 1

General information

Information item	Draft response
Name of the group	Halma
Name of the ultimate parent of the group	Halma plc
Country where the ultimate parent has its registered office	United Kingdom
Tax Identification Number of ultimate parent	2455033666
Financial year - start date	1 April 2025
Financial year - end date	31 March 2026
Reporting currency	GBP
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
Language of the report	English

Section 2

Overview of information on a country-by-country basis

Tax jurisdiction	Country code (ISO)	Revenues (£)	Profit (loss) before income tax (£)	Income tax paid - cash basis (£)	Income tax accrued - current year (£)	Accumulated earnings (£)	Number of employees
Spain	ES	18,470,452.19	1,620,013.62	76,043.09	330,695.99	4,437,312.04	49

Section 3

List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Name of each subsidiary undertaking	Brief description of the nature of activities
Spain	ES	Applied Resins, S.L.	Research and Development.
Spain	ES	Hyfire Iberia S.L. (previously called Advantronic Systems S.L.U)	Purchasing or Procurement / Sales, Marketing or Distribution / Administrative Management or Support Services.
Spain	ES	Keeler Europe Distribution S.L.	Purchasing or Procurement / Sales, Marketing or Distribution / Administrative Management or Support Services / Provision of Services to Unrelated parties.
Spain	ES	Setco S.A.U.	Research and Development / Sales, Marketing or Distribution, / Administrative Management or Support Services.

Section 4

Omitted information

In accordance with Article 48c(6) of Directive (EU) 2021/2101, this report discloses only information pertaining to Spanish operations for fully owned Spanish entities that have the same financial year as Halma PLC. The information related to Spanish entities pertaining to the consolidated group and that have a financial year different from Halma PLC has been omitted to ensure accurate comparability of the data provided.