

Scholz Recycling GmbH - pCbCR Report

Section 1: General information

Name of the ultimate parent of the group / of the standalone undertaking	Scholz Recycling GmbH
Country where the ultimate parent has its registered office	Germany
Financial Year - start date	01.01.2024
Financial Year - end date	31.12.2024
Reporting currency	EUR
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	1,680,726,501	5,276,304	17,177,074	6,111,634	-28,343,531	1,452
Austria	AT	341,666,826	1,241,880	-1,148,047	172,605	62,050,393	242
Czech Republic	CZ	252,505,771	794,620	-467,752	460,037	27,244,720	418
Poland	PL	112,461,472	-1,397,993	-16,409	3,881	-18,572,022	151
Slovenia	SI	188,227,338	4,239,183	-479,821	426,072	49,326,580	369
Romania	RO	63,778	-300,624	3,760	0	-43,561,394	0
Croatia	HR	346,529	14,480	228	2,045	42,744	2
All other tax jurisdictions (aggregated basis)	-	7,141,467	-520,242	-276,087	1,897	-35,562,501	1

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
Germany	DE	<ul style="list-style-type: none"> Stachelski GmbH SIV Immobilien Verwaltungs-GmbH Scholz India GmbH 	Sales, Marketing or Distribution / Purchasing or Procurement / Other / Holding Shares or Other Equity instruments / Dormant /

		<ul style="list-style-type: none"> • Scholz Recycling GmbH • SRT Schrott Recycling Thüringen GmbH • SRW metalfloat GmbH (ehem Sickeler) • Metallaufbereitung Zwickau GmbH • Scholz International Holding GmbH • Scholz Internationale Handels GmbH • Schrott und Metallhandel M.Kaatsch GmbH • Fegert Recycling GmbH • Scholz Industrieservice GmbH • Scholz Management Service GmbH • Scholz Edelstahl GmbH • EHG Verwaltungs-GmbH • Rohstoff-Recycling Verwaltung GmbH • Eisenbahn-Handels-Gesellschaft mbH & Co.KG • Scheutzow GmbH • Scholz China GmbH 	Manufacturing or Production / Administrative, Management or Support Services
Austria	AT	<ul style="list-style-type: none"> • Scholz Austria Holding GmbH • Scholz Austria GmbH • Eisenhandel Gebeshuber GmbH • Fritz Kuttin Gesellschaft mbH • Schrott- Waltner Eisen, Metalle, Maschinen GmbH • Scholz Rohstoffhandel GmbH 	Purchasing or Procurement / Holding Shares or Other Equity instruments / Sales, Marketing or Distribution / Manufacturing or Production
Czech Republic	CZ	<ul style="list-style-type: none"> • KD METALL s.r.o • Kovosrot Group CZ a.s. A • Sberne suroviny a.s. A • Firemet s.r.o. • Srot Gebeshuber s.r.o. 	Sales, Marketing or Distribution / Purchasing or Procurement / Other / Holding Shares or Other Equity instruments / Manufacturing or Production / Administrative, Management or Support Services
Poland	PL	<ul style="list-style-type: none"> • Scholz Recycling Polska Sp.z.o.o. • Scholz Polska Sp. z.o.o. 	Purchasing or Procurement / Sales, Marketing or Distribution / Manufacturing or Production

Slovenia	SI	<ul style="list-style-type: none"> • DINEKO d.o.o. • Dinos d.o.o. • EKODIN d.o.o. 	Sales, Marketing or Distribution / Purchasing or Procurement / Holding Shares or Other Equity instruments / Dormant / Manufacturing or Production / Administrative, Management or Support Services
Romania	RO	<ul style="list-style-type: none"> • Aced Invest International s.r.l. • Remat Scholz Filiala Moldova s.r.l. • Scholz Recycling International s.r.l. • Remat Scholz Filiala Oltenia s.r.l. • Remat Scholz s.r.l. 	Dormant
Croatia	HR	<ul style="list-style-type: none"> • Scholz Adria d.o.o. • Dinos Adria d.o.o. 	Provision of Services to Unrelated Parties / Administrative, Management or Support Services

Section 4: Omitted information

Information omitted (if any) for this financial year:

- None

Information omitted in previous financial years, which is disclosed in this financial year (if any):

- None