

Report on the Corporate Income Tax of the Ingersoll Rand Group

Ingersoll Rand is a group headquartered in the United States of America whose ultimate parent entity is **Ingersoll Rand Inc.** The Group has four Spanish subsidiaries, Pedro Gil Construcciones Mecanicas, SL, Gardner Denver Iberica SL, Haskel Sistemas de Fluidos Espana S.R.L., Ingersoll-Rand Spain SL.

Pursuant to **Section One.4 of the Eleventh Additional Provision of Law 22/2015, of 20 July, on Audit of Accounts** (the “Audit Law”)¹, Gardner Denver Iberica SL is required to publish and make accessible a report on the **corporate income tax at the consolidated level of Ingersoll Rand Group** in respect of the fiscal year **ended December 31st, 2025**, given that:

- **Gardner Denver Iberica SL** does not qualify as a small entity in accordance with the thresholds set out in **Article 3 of the Audit Law**; and
- **Ingersoll Rand Inc.**, the Group’s ultimate parent entity, is not subject to the law of a Member State of the European Union, and the net amount of the **Group’s consolidated annual turnover**, at the end of the fiscal year, **exceeded EUR 750,000,000 in each of the two most recent consecutive fiscal years**, as evidenced by its consolidated financial statements.

In order to comply with this obligation within the timeframe established by Spanish legislation, **Gardner Denver Iberica SL** requested from **Ingersoll Rand Inc.** the information necessary to prepare and make accessible the **Group’s Public Country-by-Country Report**, with all the information required by the European Directive and its transposition into Spanish legislation.

As of the date of preparation of this report, **Ingersoll Rand Inc. has not provided the requested information**, as it has not yet been prepared by the group. Consequently, in accordance with **Section One.4 of the Eleventh Additional Provision of the Audit Law**, **Gardner Denver Iberica SL** has prepared this report solely with the information available to it, namely, the information relating to the Spanish entities of the group.

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¹ This Law transposed into Spanish legislation Directive (EU) 2021/2101 of 24 November 2021, which amends Directive 2013/34/EU as regards the disclosure of corporate income tax information by certain undertakings and branches.

Report on Corporate Income Tax
(Public Country-by-Country Report)
for the fiscal year ended 31 December 2025

Ingersoll Rand Group

Section 1 – General Information

Name of the ultimate parent of the group	Ingersoll Rand Inc.
Country where the ultimate parent has its registered office	United States of America
Country Code	US
Financial Year – start date	1-1-2025
Financial Year – end date	31-12-2025
Reporting currency	Euro ²
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 – Summary of country-by-country information (EUR)

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
Spain	ES	64.571.861	5.978.542	2.343.812	1.905.368	25.650.112	184

Section 3 – List of subsidiaries and activities

Member State or tax jurisdiction	Country code	Name of each subsidiary in the Member State or tax jurisdiction	Nature of the activities in the Member State or tax jurisdiction
Spain	ES	Pedro Gil Construcciones Mecánicas, SL	Manufacturing or production
Spain	ES	Gardner Denver Ibérica SL	Sales, marketing, or distribution
Spain	ES	Haskel Sistemas de Fluidos España S.R.L.	Sales, marketing, or distribution
Spain	ES	Ingersoll-Rand Spain SL	Sales, marketing, or distribution

Section 4 – Omitted information

Omitted information (if any) for this fiscal year:

Omitted information in prior fiscal years, reported in this fiscal year (if any):

² Amounts are reported in Euros for being the currency used by Gardner Denver Iberica SL. to formulate and publish its annual financial statements.