

**Report on Corporate Income Tax Information
for the year ending 31 August 2025
International Schools Partnership Group**

Section 1 – General information

Name of the ultimate parent of the group / of the standalone undertaking	International Schools Partnership Limited
Country where the ultimate parent has its registered office	United Kingdom
Financial Year – start date	01-Sep-24
Financial Year – end date	31-Aug-25
Reporting currency	Euro
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
Greece	GR	13,420,245	-1,718,904	449,892	318,558	-4,033,032	177
Italy	IT	26,007,666	1,758,443	396,279	461,922	12,686,931	224
Poland	PL	31,624,954	5,685,729	1,714,601	1,099,984	614,327	143
Portugal	PT	9,318,254	-1,118,774	910,232	196,973	35,985,994	144
Spain	ES	131,755,712	2,674,597	1,683,243	3,275,592	29,531,233	1066
Morocco	MA	4,822,579	-613,498	149,602	26,676	-2,231,607	119
Panama	PA	6,304,143	-66,148	419,141	44,144	-2,531,172	74
British Virgin Islands	VG	3,344	-76,584	0	0	-4,435,722	0
All other jurisdictions		986,033,254	-140,835,702	27,619,622	23,535,121	-175,313,076	11,306
Total		1,209,290,149	-134,310,841	33,342,612	28,958,970	-109,726,122	13,253

Section 3 – List of entities and activities

Member State or tax jurisdiction	Country Code	Name of each entity undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
British Virgin Islands	VG	Hamilton International Development Limited	Holding Shares or Other Equity instruments
Greece	GR	Ellinogermaniki Agogi S.A.	Provision of Services to Unrelated Parties
Greece	GR	Ekdoseis Epinoia S.A.	Provision of Services to Unrelated Parties
Greece	GR	Ekpaideftiria Avgouleia –Linardato S.A.	Provision of Services to Unrelated Parties
Greece	GR	Ekpaideftiria O Platon A.E	Provision of Services to Unrelated Parties
Greece	GR	ISP Greece Single Member S.A.	Dormant
Italy	IT	Centro Studi Alexandria Srl	Provision of Services to Unrelated Parties
Italy	IT	Centro Studi Superiori Srl	Provision of Services to Unrelated Parties
Italy	IT	Fondazione Leonardo Education Impresa Sociale	Provision of Services to Unrelated Parties
Italy	IT	Magafe 2 Srl	Internal Group Finance, Administrative / Management or Support Services
Italy	IT	Mile Srl	Provision of Services to Unrelated Parties
Morocco	MA	Graines d'Elite Prive	Provision of Services to Unrelated Parties
Morocco	MA	Graines d'Enfance	Provision of Services to Unrelated Parties
Morocco	MA	Groupe Charles Peguy Prive	Provision of Services to Unrelated Parties
Morocco	MA	ISP Morocco Holdings SAS	Internal Group Finance, Administrative
Panama	PA	Boston School SA	Provision of Services to Unrelated Parties
Poland	PL	Akademeia High School Sp zoo	Provision of Services to Unrelated Parties
Poland	PL	Akademeia Operations Sp zoo	Management or Support Services
Poland	PL	American School of Wroctaw Sp. z.o.o	Provision of Services to Unrelated Parties
Poland	PL	British Nursery of Wilanow sp. z.o.o.	Provision of Services to Unrelated Parties
Poland	PL	British Primary School of Wilanow sp. z.o.o. Limited	Provision of Services to Unrelated Parties
Poland	PL	Fundacja Akademeia High School	Provision of Services to Unrelated Parties
Poland	PL	International Schools Partnership Polska sp z.o.o (formerly Akademeia Educational Group Sp zoo)	Internal Group Finance, Administrative
Poland	PL	Nasza Szkola SP. Z.O.O	Provision of Services to Unrelated Parties
Portugal	PT	ISP Portugal S.A.	Internal Group Finance, Administrative / Management or Support Services
Portugal	PT	Os Preguiças – Educação e Apoio Pedagógico, Lda	Provision of Services to Unrelated Parties
Portugal	PT	Paidós – Sociedade de Iniciativas Educacionais de Meleças, Lda	Provision of Services to Unrelated Parties
Portugal	PT	Veritas Educatio – Educacao e Servicos S.A	Provision of Services to Unrelated Parties
Portugal	PT	Veritas International Math Academy Lda	Provision of Services to Unrelated Parties
Portugal	PT	Veritas International Training Center Lda	Provision of Services to Unrelated Parties
Spain	ES	British & International School XXI SLU	Provision of Services to Unrelated Parties
Spain	ES	British & International School XXIII S.L.	Provision of Services to Unrelated Parties
Spain	ES	Colegios Laude SLU	Provision of Services to Unrelated Parties

Section 4 - Omitted information

Information omitted (if any) for this financial year:

Not the case

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

Not the case