

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

**Section 1 – General information**

<b>Name of the ultimate parent of the group / of the standalone undertaking</b>	International Schools Partnership Limited
<b>Country where the ultimate parent has its registered office</b>	United Kingdom
<b>Financial Year – start date</b>	01-Sep-24
<b>Financial Year – end date</b>	31-Aug-25
<b>Reporting currency</b>	Euro
<b>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)?</b>	Yes

**Section 2 – Overview of information on a country-by-country basis**

<b>Tax Jurisdiction</b>	<b>Country Code</b>	<b>Revenues</b>	<b>Profit (Loss) before income tax</b>	<b>Income tax paid – on cash basis</b>	<b>Income tax accrued - current year</b>	<b>Accumulated Earnings</b>	<b>Number of Employees</b>
Greece	GR	13,420,245	-1,718,904	449,892	318,558	-4,033,032	177
Italy	IT	26,007,666	2,549,416	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	-745,247	910,232	196,973	35,985,994	144
Spain	ES	131,755,712	5,944,635	1,683,243	3,275,592	29,531,233	1066
Morocco	MA	4,822,579	-226,837	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	-79,535,679	27,619,622	23,535,121	-175,313,076	11,306
<b>Total</b>		<b>1,209,290,149</b>	<b>-68,189,618</b>	<b>33,342,612</b>	<b>28,958,970</b>	<b>-109,726,122</b>	<b>13,253</b>

**Section 3 – List of entities and activities**

<b>Member State or tax jurisdiction</b>	<b>Country Code</b>	<b>Name of each entity undertaking in the Member State or tax jurisdiction</b>	<b>Brief description of the nature of activities in the Member State or tax jurisdiction</b>
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 Wrocław 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