

Public Country by Country Report (on income tax information)

In compliance with chapter 10a of Directive 2013/34/EU (public country-by-country reporting).

The report on income tax information, which include tax information for Capres A/S can be found on the website of Denmark's Central Business Register.

Each in-scope EU subsidiary fulfills its local publication obligation independently in jurisdictions that do not accept the single-publisher relief (e.g., Italy, Denmark).

Section 1. General information

Name of ultimate parent of group / of standalone company	KLA CORPORATION
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
Reporting currency	USD
Application of option to report in accordance with taxation reporting instructions	Yes
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	Capres A/S, Diplomvej 373, Kgs Lyngby, Denmark, DK2800
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	None
Language of report	english - en

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Belgium	BE	54415083	20822060	5288529	3444205	-256562703	133
Denmark	DK	15938808	-2766171	-49438	289876	-20636000	36
France	FR	45818440	4432122	1738549	986403	5485017	74
Germany	DE	417586554	41381152	27504327	24012209	191533945	695
Ireland	IE	41323643	1631684	455477	287942	11779596	71
Italy	IT	34886196	-2983929	804706	663018	-15852281	92
Luxembourg	LU	-35556	2212	0	28174	-1874737	0
Netherlands	NL	0	0	0	0	-719119	0
All other tax jurisdictions (aggregated basis)							
		20825824095	4374211676	861567902	786411117	8685620142	13703

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Belgium	BE	ICOS VISION SYSTEMS CORPORATION BVBA	Holding shares or other equity instruments
Belgium	BE	ICOS VISION SYSTEMS NV	Research and Development; Holding or Managing intellectual property; Administrative, Management or Support
Belgium	BE	ORBOTECH SA	Sales, Marketing or Distribution; Provision of Services to unrelated parties; Holding shares or other equity instruments
Denmark	DK	CAPRES A/S	Research and Development; Holding or Managing intellectual property; Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution; Provision of Services to unrelated parties
Denmark	DK	LAKERS HOLDING COMPANY APS	Holding shares or other equity instruments
France	FR	KLA - TENCOR FRANCE SARL	Sales, Marketing or Distribution; Provision of Services to unrelated parties
Germany	DE	KLA TENCOR MIE GMBH	Research and Development; Holding or Managing intellectual property; Purchasing or Procurement; Manufacturing or Production
Germany	DE	KLA-TENCOR MIE HOLDINGS GMBH & CO KG	Holding shares or other equity instruments
Germany	DE	KLA-TENCOR MIE HOLDINGS VERWALTUNGS GMBH	Holding shares or other equity instruments
Germany	DE	QONIAK GMBH	Research and Development; Manufacturing or Production
Germany	DE	LASER IMAGING SYSTEMS GMBH	Research and Development; Manufacturing or Production
Germany	DE	FILMETRICS EUROPE GMBH	Purchasing or Procurement; Manufacturing or Production; Sales, Marketing or Distribution; Provision of Services to unrelated parties

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Germany	DE	ORBOTECH HOLDING GMBH	Holding shares or other equity instruments
Germany	DE	KLA-TENCOR GMBH	Sales, Marketing or Distribution; Provision of Services to unrelated parties
Italy	IT	KLA-TENCOR ITALY SRL	Sales, Marketing or Distribution; Provision of Services to unrelated parties
Italy	IT	NEW SYSTEM SRL	Research and Development; Holding or Managing intellectual property; Manufacturing or Production
Ireland	IE	KLA-TENCOR IRELAND LIMITED	Provision of Services to unrelated parties
Luxembourg	LU	KLA-TENCOR MIE HOLDINGS SARL	Holding shares or other equity instruments
Netherlands	NL	ORBOTECH BV	Holding shares or other equity instruments

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
None	None	None
Disclosure of information omitted for previous financial years		
None		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
None