Report on Corporate Income Tax

(EU Public Country by Country Report)

Financial Year 2025 (from January 1, 2025 to December 31, 2025)

In accordance with the provisions of Section 1.4 of the Eleventh Additional Provision (hereinafter, 11DA) of Law 22/2015, of July 20, on Auditing of Accounts (hereinafter, LAA), the entity **Madrid Trophy Promotions, S.L.U.** (hereinafter, **Madrid Trophy**), with its registered office at Camino de Perales S/N, Caja Mágica, Madrid, SPgo 28041, a subsidiary of **Endeavor Group Holdings Inc.** (hereinafter, **Endeavor Group**), is required to publish and make accessible a report on corporate income tax or taxes of an identical or similar nature at a consolidated level for said ultimate parent company regarding the financial year 2025, given that:

- **Madrid Trophy** is an entity subject to Spanish law, of medium or large size, according to the thresholds provided in Article 3 of the LAA, and

- **Endeavor Group** is the ultimate parent company, not subject to the law of an EU Member State, of a group whose consolidated net annual turnover at the closing date of the financial year exceeded, in each of the last two consecutive financial years, a total of 750 million euros according to its consolidated financial statements.

To comply with this obligation, Madrid Trophy has requested Endeavor Group to provide all the information required by the 11DA of the LAA. However, this information has not been made available to Madrid Trophy because, as of the date of preparation and presentation of the Annual Accounts of said entity, the group's information is not yet available.

Therefore, Madrid Trophy has prepared the report on corporate income tax required by the 11DA of the LAA, including only the information corresponding to the Endeavor Group in Spain available at the date of presentation of its Annual Accounts corresponding to the financial year 2025. This is without prejudice to the fact that the definitive information will be that included in the report on corporate income tax to be published by Endeavor Group globally, which will be presented in another EU Member State within the 12-month period provided for in Directive 2021/2101, which amended Directive 2013/34/EU regarding the disclosure of corporate income tax information.

Spain – Corporate income tax report

Content of the corporate income tax report

Section 1. General Information

Name of the ultimate parent company of the group or independent undertaking	Endeavor Group Holdings Inc
Country in which the ultimate parent company is tax resident	US
Financial year start date	01/01/2025
Financial year end date	31/12/2025
Reporting currency	EUR
Is the information reported herein based on reporting instructions used for tax purposes in accordance with Section III, Parts B and C, of Annex III of Directive 2011/16/EU (yes/no)?	Yes

Section 2. Overview of information country by country (no information has been omitted)

Tax jurisdiction	Currency	Country code	Revenue	Profit (loss) before corporate income tax	Corporate income tax paid – Cash basis	Corporate income tax accrued – Current year	Accumulated earnings	Number of employees
Spain	EUR	ES	63,876,751	(12,178,751)	706,902	1,293,396	4,795,073	52

Section 3. List of Subsidiaries and Activities

List of subsidiaries and activities	Country code	Name of each subsidiary entity in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	Madrid Trophy Promotions, S.L.U.	Sales, marketing, or distribution
Spain	ES	International Management Group Overseas	Sales, marketing, or distribution

In order to comply with the provisions of Section Three of the 11DA of the LAA, this report will be filed with the Mercantile Registry together with the documents comprising the annual accounts and will be accessible to the public free of charge on the website (Web link).

The directors of Madrid Trophy guarantee, to the best of their knowledge and ability, that the report on corporate income tax has been prepared, published, and will be made accessible, both in the Mercantile Registry and on the website, in accordance with the provisions of the 11DA of the LAA.