

REPORT ON CORPORATE INCOME TAX INFORMATION  
for the financial year 1 June 2024 - 31 May 2025

**Section 1 - General information**

*English*

<b>Name of the ultimate parent of the group / of the standalone undertaking:</b>	Oracle Corporation / Oracle Svenska AB
<b>Country where the ultimate parent has its registered office:</b>	United States of America
<b>Financial Year – start date:</b>	6/1/2024
<b>Financial Year – end date:</b>	5/31/2025
<b>Reporting currency:</b>	SEK
<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 Council Directive 2011/16/EU (yes/no)?:</b>	yes

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

All figures below are expressed in SEK units

<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>	<b>Coverage note</b>
Sweden	SE	1,691,671,000	164,619,206	66,078,926	17,778,512	(148,740,236)	558	
All other tax jurisdictions (aggregated basis)								The information presented in this report is based on the information made available by the ultimate parent undertaking.

**Section 3 - List of subsidiaries and activities**

<b>Member State of</b>	<b>Country code</b>	<b>Name of each subsidiary 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>
Sweden	SE	MICROS-FIDELIO SWEDEN AB MySQL AB Oracle Global Services Sweden AB ORACLE SVENSKA AB Cerner Sverige AB	Research & Development Dormant Holding Shares or Other Equity Instruments Sales, Marketing or Distribution Administrative Management or Support Services Provision of Services to Unrelated Parties

**Section 4 - Omitted information**

<b>Information omitted (if any) for this financial year:</b>
Not applicable
<b>Information omitted in previous financial years, which is disclosed in this financial year (if any):</b>
Not applicable

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

**Explanations on material discrepancies between amounts of income tax accrued during the relevant financial year and amounts of income tax paid on a cash basis as disclosed in Section 2, where applicable at group level, considering where appropriate corresponding amounts concerning previous financial years:**

Not applicable