

Public Country by Country Report (on income tax information)

Introduction

This Public Country-by-Country Report (CbCR) has been prepared in accordance with the Spanish transposition of Directive (EU) 2021/2101, carried out through Law 28/2022 of 21 December 2022, applicable to financial years beginning on or after 22 June 2024. All the information disclosed refers solely to operations in Spain, since the ultimate parent company of the group, Hexcel Corporation, has not made available the data relating to the group's worldwide operations. The publication of exclusively Spanish data is initially carried out due to the accelerated 6-month reporting timeline in Spain.

Notes:

- Amounts are expressed in euros, as this is the currency used by Hexcel Composites, S.L. to prepare and publish its annual financial statements.
- The financial data included herein are based on U.S. GAAP and primarily come from the systems used to prepare the Company's consolidated financial statements and Annual Report. The main differences compared to the Company's consolidated financial statements are due to the following: data aggregation – data are aggregated in Table 1 of the CbC report in accordance with the general rules set out in the Action 13 Report (OECD, 2015), meaning that intra-group transactions are not eliminated. Presentation under U.S. GAAP may differ significantly from other reporting frameworks (e.g., Spanish GAAP).
- Revenue: includes both related-party revenue and revenue from independent third parties.
- Taxes paid are not necessarily directly related to the profit before tax reported in a jurisdiction and take into account payments (and refunds) of taxes relating to profits earned in prior periods, as well as advance payments made in the current year and withholding taxes incurred on payments to a jurisdiction.
- The accrued tax column reflects only the operations of the current year.
- Employee data: the data used primarily come from the systems used to report headcount in the Company's Annual Report. Part-time employees and contractors are included.

Section 1. General information

Name of ultimate parent of group / of standalone company	Hexcel Corporation
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	EUR
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	-
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	-
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
Spain	ES	267,102,023	12,109,606	2,368,204	2,479,536	222,653,837	341
All other tax jurisdictions (aggregated basis)							
		-	-	-	-	-	-

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
Spain	ES	Hexcel Composites SL	Manufacturing or production
Spain	ES	Hexcel Holding Spain SL	Sales, Marketing or Distribution; Administrative, Management or Support Services
Spain	ES	Hexcel Fibers SL	Manufacturing or production

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
	Financial information of other jurisdictions different from Spain.	As of the date of preparation of this report, Hexcel Corporation has not provided the requested information, as it has not yet been prepared by the group. Consequently, in accordance with Section One.4 of the Eleventh Additional Provision of the Audit Law, the subsidiaries have prepared this report solely with the information available to it, namely, the information relating to the Spanish entities of the group.
Disclosure of information omitted for previous financial years		

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

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
