

Section 1. 一般情報

最終親会社名	阪急阪神ホールディングス株式会社
最終親会社所在国	日本
事業年度開始日	2025/4/1
事業年度終了日	2026/3/31
報告通貨	日本円
本報告書に記載された情報は、EU指令2011/16/EU附属書III第III節B及びCに規定される税務目的の報告基準（報告指示）に基づいて作成されていますか。（はい／いいえ）	(はい
加盟国の法律に準拠しない企業の所得税情報報告書を公表した子会社（単一子会社）の名称および登記上の本店所在地	該当なし
加盟国法に準拠していない企業の所得税情報報告書を公表した支店の名称および所在地	Hankyu Travel International Europe S.R.L. Madrid Branch（Calle Gran Via 51,Planta1-B,28013 Madrid Spain）
報告書作成言語	英語

Section 2. 国別財務情報概要

(単位：円 /名)

所在地国等コード	所在地国等	収入金額	税引前利益（損失）	納付税額	発生税額	利益剰余金の額	従業員の数
DE	Germany	3,736,831,719	-65,458,701	50,446,117	0	117,654,913	51
IT	Italy	4,207,891,591	40,602,730	17,702,685	17,702,685	562,421,653	55
ES	Spain	2,386,574,321	123,234,878	0	0	0	0
NL	Netherlands	1,307,667,742	-218,219,337	0	0	-133,936,467	24
FR	France	675,461,569	-35,172,530	1,865,658	529,396	60,095,896	9
BE	Belgium	383,033,895	98,172,541	37,271,542	25,837,778	100,059,635	4
VN	Vietnam	3,007,779,270	150,130,162	40,719,912	47,047,682	582,696,802	108
その他のすべての課税管轄区域（合算ベース）							
合計		1,459,835,759,961	105,189,875,745	28,017,131,506	33,597,374,048	933,562,292,679	24,766

Section 3. 子会社および主要な事業活動の一覧

所在地国等コード	所在地国等	会社名	主要な事業活動
DE	Germany	Hankyu Hanshin Express (Deutschland) GmbH.	販売、マーケティング又は物流
DE	Germany	Hankyu Travel International Europe S.R.L. München Branch	販売、マーケティング又は物流
IT	Italy	Hankyu Travel International Europe S.R.L.	販売、マーケティング又は物流
IT	Italy	Hankyu Hanshin Express(Deutschland) Milan Branch	販売、マーケティング又は物流
ES	Spain	Hankyu Travel International Europe S.R.L. Madrid Branch	販売、マーケティング又は物流
NL	Netherlands	Hankyu Hanshin Express (Netherlands) B.V.	販売、マーケティング又は物流
FR	France	Hankyu Hanshin Express (Netherlands) B.V. Paris Branch	販売、マーケティング又は物流
BE	Belgium	Hankyu Hanshin Express (Netherlands) B.V. Brussels Branch	販売、マーケティング又は物流
VN	Vietnam	Hankyu Hanshin Express (Vietnam) Co., Ltd.	販売、マーケティング又は物流
VN	Vietnam	Hankyu Hanshin Properties Vietnam Co., Ltd	販売、マーケティング又は物流

Section 4.開示を省略した情報

省略した情報の種類の開示		
省略した情報	その他の税務管轄区域において省略した情報	情報省略の理由
該当なし	該当なし	該当なし
過去の事業年度において開示を省略した情報の開示		
該当なし		

Section 5. 納付法人所得税額と発生法人所得税額との重要な差異に関する説明

納付法人所得税額と発生法人所得税額との間に生じた重要な差異の説明
該当なし

Section 1. General information

Name of ultimate parent of group / of standalone company	Hankyu Hanshin Holdings, Inc.
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2025/4/1
Date of end of financial year	2026/3/31
Reporting currency	JPY
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)?	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	Not applicable
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	Hankyu Travel International Europe S.R.L. Madrid Branch (Calle Gran Via 51,Planta1-B,28013 Madrid Spain)
Language of report	en

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

(Units: JPY, persons)

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
Germany	DE	3,736,831,719	(65,458,701)	50,446,117	0	117,654,913	51
Italy	IT	4,207,891,591	40,602,730	17,702,685	17,702,685	562,421,653	55
Spain	ES	2,386,574,321	123,234,878	0	0	0	0
Netherlands	NL	1,307,667,742	(218,219,337)	0	0	(133,936,467)	24
France	FR	675,461,569	(35,172,530)	1,865,658	529,396	60,095,896	9
Belgium	BE	383,033,895	98,172,541	37,271,542	25,837,778	100,059,635	4
Vietnam	VN	3,007,779,270	150,130,162	40,719,912	47,047,682	582,696,802	108
All other tax jurisdictions (aggregated basis)							
Total		1,459,835,759,961	105,189,875,745	28,017,131,506	33,597,374,048	933,562,292,679	24,766

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
Germany	DE	Hankyu Hanshin Express (Deutschland) GmbH.	Sales, Marketing or Distribution
Germany	DE	Hankyu Travel International Europe S.R.L. München Branch	Sales, Marketing or Distribution
Italy	IT	Hankyu Travel International Europe S.R.L.	Sales, Marketing or Distribution
Italy	IT	Hankyu Hanshin Express(Deutschland) Milan Branch	Sales, Marketing or Distribution
Spain	ES	Hankyu Travel International Europe S.R.L. Madrid Branch	Sales, Marketing or Distribution
Netherlands	NL	Hankyu Hanshin Express (Netherlands) B.V.	Sales, Marketing or Distribution
France	FR	Hankyu Hanshin Express (Netherlands) B.V. Paris Branch	Sales, Marketing or Distribution
Belgium	BE	Hankyu Hanshin Express (Netherlands) B.V. Brussels Branch	Sales, Marketing or Distribution
Vietnam	VN	Hankyu Hanshin Express (Vietnam) Co., Ltd.	Sales, Marketing or Distribution
Vietnam	VN	Hankyu Hanshin Properties Vietnam Co., Ltd	Sales, Marketing or Distribution

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
Not applicable	Not applicable	Not applicable
Disclosure of information omitted for previous financial years		
Not applicable		

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

Explanation of any material discrepancies between income tax paid and accrued
Not applicable