

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Gl. Donsvej 12, 6000 Kolding

CVR no. 56 85 86 28

Annual report 2024/25

Approved at the Company's annual general meeting on 25 March 2026

Chair of the meeting:

.....
Claus Rasmussen

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Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Statement by the liquidator

Today, I have discussed and approved the annual report of Berry Bramlage Kolding A/S (Under frivillig likvidation) for the financial year 1 October 2024 - 30 September 2025.

The annual report is prepared in accordance with the Danish Financial Statements Act.

In my opinion, the financial statements give a true and fair view of the financial position of the Company at 30 September 2025 and of the results of the Company's operations for the financial year 1 October 2024 - 30 September 2025.

Further, in my opinion, the Liquidator's review gives a fair review of the matters discussed in the Liquidator's review.

I recommend that the annual report be approved at the annual general meeting.

Kolding, 25 March 2026

Liquidator:

.....
Florent Souty

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Independent auditor's report

To the liquidator of Berry Bramlage Kolding A/S (Under frivillig likvidation)

Opinion

We have audited the financial statements of Berry Bramlage Kolding A/S (Under frivillig likvidation) for the financial year 1 October 2024 - 30 September 2025, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 30 September 2025 and of the results of the Company's operations for the financial year 1 October 2024 - 30 September 2025 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Emphasis of matter in the financial statements

We wish to draw attention to note 1 in the financial statements, where the consequences of the continuation of closing down the business and the subsequent decision to enter into liquidation have been disclosed. We have not modified our opinion in respect of this matter.

Liquidator's responsibilities for the financial statements

Liquidator is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Liquidator determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Liquidator is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless liquidator either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

Berry Bramlage Kolding A/S (Under frivillig likvidation)

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Independent auditor's report

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- u Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.
- u Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- u Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by liquidator.
- u Conclude on the appropriateness of liquidator's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- u Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.
- u Plan and perform the audit of the financial statements to obtain sufficient appropriate audit evidence regarding the consolidated financial information of the entities or business units as a basis for forming an opinion on the financial statements. We are responsible for the direction, supervision and review of the audit work performed. We remain solely responsible for our audit opinion.

We communicate with liquidator regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the liquidator's review

The liquidator is responsible for the liquidator's review.

Our opinion on the financial statements does not cover the Liquidator's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Liquidator's review and, in doing so, consider whether the Liquidator's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Liquidator's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Liquidator's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Liquidator's review.

Aarhus, 25 March 2026
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Steen Skorstengaard
State Authorised Public Accountant
mne19709

Kim R. Mortensen
State Authorised Public Accountant
mne18513

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Liquidator's review

Company details

Name	Berry Bramlage Kolding A/S (Under frivillig likvidation)
Address, Postal code, City	Gl. Donsvej 12, 6000 Kolding
CVR no.	56 85 86 28
Established	1 April 1976
Registered office	Kolding
Financial year	1 October 2024 - 30 September 2025
Liquidator	Florent Souty
Auditors	EY Godkendt Revisionspartnerselskab Værkmestergade 25, P.O. Box 330, 8100 Aarhus C, Denmark

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Liquidator's review

Operating review

Principal activities

The company develops, manufactures and sells plastic packaging for food, Home Care products, etc. to Denmark, Norway and the rest of the EU.

Following the termination of production at the company in 2022/2023, the activities in 2024/2025 has consisted of selling off the remaining assets including remaining stock.

The annual report is not prepared using the going concern assumption.

Development in activities and financial matters

The Company's income statement for 1 October 2024 - 30 September 2025 shows a profit before tax of DKK -1,963 thousands and a profit after tax of DKK -1,379 thousands. The result for 2024/25 was expected to be around DKK 10,000 thousands under the assumption that the associated company Berry Superfos Stilling A/S would succeed in selling their property. However this did not happen and based on this the result is considered satisfactory. Berry Superfos Stilling A/S has been in the process of closing its activities during 2024/25.

Events after the balance sheet date

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Financial statements 1 October 2024 - 30 September 2025

Income statement - discontinuing operation

Note	DKK'000	2024/25	2023/24
	Gross profit/loss	-364	13,020
4	Staff costs	-90	-4,799
	Profit/loss before net financials	-454	8,221
	Income from investments in group enterprises	-383	84,773
5	Financial income	0	182
6	Financial expenses	-1,126	-4,456
	Profit/loss before tax	-1,963	88,720
7	Tax for the year	584	-1,050
	Profit/loss for the year	<u>-1,379</u>	<u>87,670</u>

Recommended appropriation of profit/loss

Proposed dividend recognised under equity	37,350	75,000
Net revaluation reserve according to the equity method	-383	84,773
Retained earnings/accumulated loss	<u>-38,346</u>	<u>-72,103</u>
	<u>-1,379</u>	<u>87,670</u>

Berry Bramlage Kolding A/S (Under frivillig likvidation)

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Financial statements 1 October 2024 - 30 September 2025

Balance sheet - discontinuing operation

Note	DKK'000	<u>2024/25</u>	<u>2023/24</u>
	ASSETS		
	Fixed assets		
8	Investments		
	Investments in group enterprises	<u>31,437</u>	<u>206,820</u>
		<u>31,437</u>	<u>206,820</u>
	Total fixed assets	<u>31,437</u>	<u>206,820</u>
	Non-fixed assets		
	Receivables		
9	Receivables from group enterprises	43,869	0
	Corporation tax receivable	1,466	5,607
	Other receivables	<u>0</u>	<u>300</u>
		<u>45,335</u>	<u>5,907</u>
	Total non-fixed assets	<u>45,335</u>	<u>5,907</u>
	TOTAL ASSETS	<u><u>76,772</u></u>	<u><u>212,727</u></u>

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Financial statements 1 October 2024 - 30 September 2025

Balance sheet - discontinuing operation

Note	DKK'000	<u>2024/25</u>	<u>2023/24</u>
EQUITY AND LIABILITIES			
Equity			
10	Share capital	6,000	6,000
	Net revaluation reserve according to the equity method	0	0
	Retained earnings	32,229	70,958
	Dividend proposed	37,350	75,000
	Total equity	<u>75,579</u>	<u>151,958</u>
Liabilities other than provisions			
Current liabilities other than provisions			
	Trade payables	323	123
	Payables to group enterprises	0	59,515
	Other payables	870	1,131
		<u>1,193</u>	<u>60,769</u>
	Total liabilities other than provisions	<u>1,193</u>	<u>60,769</u>
	TOTAL EQUITY AND LIABILITIES	<u><u>76,772</u></u>	<u><u>212,727</u></u>

- 1 Accounting policies
- 2 Capital ratio
- 3 Special items
- 11 Contractual obligations and contingencies, etc.
- 12 Security and collateral
- 13 Related parties

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Financial statements 1 October 2024 - 30 September 2025

Statement of changes in equity

DKK'000	Share capital	Net revaluation reserve according to the equity method	Retained earnings	Dividend proposed	Total
Equity at 1 October 2023	6,000	70,003	-11,715	0	64,288
Transfer through appropriation of profit	0	84,773	-72,103	75,000	87,670
Distributed dividend from group enterprises	0	-154,776	154,776	0	0
Equity at 1 October 2024	6,000	0	70,958	75,000	151,958
Transfer through appropriation of loss	0	-383	-38,346	37,350	-1,379
Distributed dividends in group companies	0	383	-383	0	0
Dividend distributed	0	0	0	-75,000	-75,000
Equity at 30 September 2025	6,000	0	32,229	37,350	75,579

Berry Bramlage Kolding A/S (Under frivillig likvidation)

Annual report 2024/25

Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Accounting policies

The annual report of Berry Bramlage Kolding A/S (Under frivillig likvidation) for 2024/25 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

The annual report has as a consequence of the decision to enter into voluntary liquidation not been prepared under the assumption of going concern. The recognition and measurement have been adjusted accordingly.

The activities of the subsidiary Berry Superfos Stilling A/S has been ceased in the financial year 2023/24. At the balance sheet date the subsidiary has no material activities going forward and all fixed assets apart from the property have been sold.

Pursuant to section 112(2) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements. The financial statements of Berry Bramlage Kolding A/S (Under frivillig likvidation) are included in the consolidated financial statements of Amcor PLC, Jersey, USA, (reg. no. 90-1455367)

Changes in accounting policies

The company has transitioned from medium-sized reporting class C to reporting class B effective for the financial year 2024/25. The accounting policies used in the preparation of the financial statements are consistent with those of last year, as the transition solely resulted in changed requirements for presentation and disclosures. Recognition and measurement are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK'000).

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the most recent financial statements is recognised in the income statement as financial income or financial expenses.

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Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Accounting policies (continued)

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

Income from the sale of goods for resale and finished goods is recognised in revenue when the most significant rewards and risks have been transferred to the buyer and provided the income can be measured reliably and payment is expected to be received. The date of the transfer of the most significant rewards and risks is based on standardised terms of delivery based on Incoterms® 2020.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit/loss

The items revenue, cost of sales, other operating income and external expenses have been aggregated into one item in the income statement called gross profit/loss in accordance with section 32 of the Danish Financial Statements Act.

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to distribution, sale, advertising, administration, premises, bad debts, payments under operating leases, etc.

Staff costs

Staff costs comprise wages and salaries, including holiday allowance and pensions, and other social security costs, etc., for the Company's employees.

Profit/loss from investments in group entities

The income statement includes the proportional share of the underlying companies' profit or loss after elimination of internal profit/loss and after tax. In group entities, the full elimination of internal profit and loss is carried out without regard to ownership shares.

Financial income and expenses

Financial income and expenses are recognised in the income statements at the amounts that concern the financial year. Net financials include interest income and expenses as well as allowances and surcharges under the advance-payment-of-tax scheme, etc.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Accounting policies (continued)

Balance sheet

Leases

The Company has chosen IAS 17 as interpretation for classification and recognition of leases.

On initial recognition, leases for assets that transfer substantially all the risks and rewards incident to the ownership to the Company (finance leases) are measured in the balance sheet at the lower of fair value and the present value of the future lease payments. In calculating the net present value, the interest rate implicit in the lease or the incremental borrowing rate is used as the discount factor. Assets held under finance leases are subsequently accounted for in the same way as the Company's other assets.

The capitalised residual lease liability is recognised in the balance sheet as a liability, and the interest element of the lease payment is recognised in the income statement over the term of the lease.

Leases that do not transfer substantially all the risks and rewards incident to the ownership to the Company are classified as operating leases. Payments relating to operating leases and any other rent agreements are recognised in the income statement over the term of the lease. The Company's aggregate liabilities relating to operating leases and other rent agreements are disclosed under "Contingent liabilities".

Investments in group entities

Equity investments in group entities are measured according to the equity method.

On initial recognition, equity investments in group entities are measured at cost, i.e. plus transaction costs. The cost is allocated in accordance with the acquisition method; see the accounting policies regarding business combinations.

The cost is adjusted by shares of profit/loss after tax calculated in accordance with the Group's accounting policies less or plus unrealised intra-group gains/losses.

Dividend received is deduced from the carrying amount.

Equity investments in group entities measured at net asset value are subject to impairment test requirements if there is any indication of impairment.

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment and investments in group entities is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Accounting policies (continued)

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

Cash

Given the nature of the Group's cash pool arrangement, cash pool balances are not considered cash, but are recognised under "Receivables from group entities".

Discontinued operations

Discontinued operations constitute a significant part of the business if the activities and cash flows can be operationally and financially clearly distinguished from the remaining business, and where the unit is either disposed of, is planned to be disposed of, wound up, or abandoned, or identified for sale, with the sale, closure, or abandonment expected to be completed within one year in accordance with a comprehensive formal plan. Discontinued operations also include businesses that, in connection with the acquisition, are classified as held for sale.

The business has entered into liquidation, hence all activities are discontinuing. Consequently, the discontinued operations are not segregated into separate line for the income, assets, and liabilities.

Assets or disposal groups related to discontinued operations are measured at the lower of their carrying amount at the time of their classification as discontinued operations or fair value less costs to sell. No depreciation or amortization is recognized on assets from the time they are classified as discontinued operations if the expected residual value exceeds the carrying value.

Equity

Reserve for net revaluation according to the equity method

The net revaluation reserve according to the equity method includes net revaluations of investments in group entities and associates relative to cost. The reserve can be eliminated in case of losses, realisation of investments or a change in accounting estimates. The reserve cannot be recognised at a negative amount.

Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Accounting policies (continued)

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities.

Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Liabilities

The Company has chosen IAS 39 as interpretation for liabilities.

Financial liabilities are recognised at the date of borrowing at the net proceeds received less transaction costs paid. On subsequent recognition, financial liabilities are measured at amortised cost, corresponding to the capitalised value, using the effective interest rate. Accordingly, the difference between the proceeds and the nominal value is recognised in the income statement over the term of the loan. Financial liabilities also include the capitalised residual lease liability in respect of finance leases.

Other liabilities are measured at amortised cost, which in all materiality corresponds to net realisable value.

Berry Bramlage Kolding A/S (Under frivillig likvidation)

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Financial statements 1 October 2024 - 30 September 2025

Notes to the financial statements

Capital ratio

The voluntary liquidation is fully supported by the Berry Global Group. The Company have received a support letter from a parent company within the group to ensure that the Company will be able to service it's obligations at least until 30 September 2026.

Special items

The result of the year has not been impacted by items, which deviates from what the Liquidator assess as the primary activities of the Company.

Special items for the year are specified below just as are the items under which they are recognised in the income statement.

DKK'000	<u>2024/25</u>	<u>2023/24</u>
Income		
Income from sale of fixed assets	<u>0</u>	<u>15,844</u>
	<u>0</u>	<u>15,844</u>
Special items are recognised in the below items of the financial statements		
Gross profit	<u>0</u>	<u>15,844</u>
Net profit on special items	<u><u>0</u></u>	<u><u>15,844</u></u>

Staff costs

Wages/salaries	90	4,416
Pensions	0	320
Other social security costs	0	63
	<u>90</u>	<u>4,799</u>
Average number of full-time employees	<u>0</u>	<u>5</u>

Financial income

Exchange adjustments	0	119
Other financial income	<u>0</u>	<u>63</u>
	<u>0</u>	<u>182</u>

Financial expenses

Interest expenses, group entities	1,058	4,003
Exchange adjustments	43	0
Other financial expenses	25	453
	<u>1,126</u>	<u>4,456</u>

Tax for the year

Estimated tax charge for the year	-348	-1,084
Deferred tax adjustments in the year	0	1,764
Tax adjustments, prior years	-236	370
	<u>-584</u>	<u>1,050</u>

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Investments

**Investments in
group
enterprises**

DKK'000

Cost at 1 October 2024	16,602
Cost at 30 September 2025	16,602
Value adjustments at 1 October 2024	190,218
Dividend received	-175,000
Profit/loss for the year	-383
Value adjustments at 30 September 2025	14,835
Carrying amount at 30 September 2025	31,437

Group entities

<u>Name</u>	<u>Domicile</u>	<u>Interest</u>	<u>Equity DKK'000</u>	<u>Profit/loss DKK'000</u>
Berry Superfos Stilling A/S	Danmark	100.00%	31,435	-383

Receivables from group enterprises

The Company has entered into a cash pool scheme with RPC Packaging Europe B.V as the account owner. The Company is a sub-account holder in the cash pool agreement.

Berry Bramlage A/S' account within the cash pool agreement has been recognised under receivables from group entities of DKK 43,869 thousand. The cash pool accounts amount to DKK 111,320 thousand at 30 September 2025.

The cash pool accounts amounted to DKK 59,798 thousand at 30 September 2024 but were deducted in the debts to the same company. The amount is presented as part of the payable to group enterprises in the comparative figures.

DKK'000

Share capital

Analysis of the share capital:

6 A shares of DKK 1,000,000.00 nominal value each

<u>6,000</u>	<u>6,000</u>
<u>6,000</u>	<u>6,000</u>

Contractual obligations and contingencies, etc.

The Company is jointly taxed with danish group entities and is jointly and severally liable with other jointly taxed group entities for payment of income taxes as well as withholding taxes on interest, royalties and dividends. Berry Superfos Randers A/S acts as management company for the joint taxation group up until 30 April 2025. At 1 May 2025, the company entered into the a jount taxation group with Amcor Flexibles Denmark ApS as management company for the joint taxation group.

Security and collateral

The Company has not provided any security or other collateral in assets at 30 September 2025.

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Related parties

Berry Bramlage Kolding A/S (Under frivillig likvidation)'s related parties comprise the following:

Parties exercising control

<u>Related party</u>	<u>Domicile</u>	<u>Basis for control</u>
RPC Promens Group B.V.	Netherlands	Share owner

Information about consolidated financial statements

<u>Parent</u>	<u>Domicile</u>	<u>Requisitioning of the parent company's consolidated financial statements</u>
Amcor PLC	Schweiz	https://www.amcor.com/