

Eimskipafélag Íslands hf.

European Public Country  
by Country Reporting

1 January to 31 December 2025 | EUR



# Public Country by Country Report (on income tax information)

## Section 1. General information

<b>Name of ultimate parent of group / of standalone company</b>	Eimskipafélag Íslands hf.
<b>Country of registered office of ultimate parent undertaking</b>	Iceland
<b>Date of start of financial year</b>	1.1.2025
<b>Date of start of financial year</b>	31.12.2025
<b>Reporting currency</b>	EUR
<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 Directive 2011/16/EU (yes/no)?</b>	Yes
<b>Language of report</b>	English - EN

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### 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
Antigua & Barbuda*	AG	2,046,637	-859,759	-	-	-7,352,628	-
Belgium	BE	26,533,732	-1,301,400	-11,718	-2,069	4,934,412	21
Germany	DE	1,786,510	10,695	-	-	-118,982	24
Denmark	DK	64,812,617	8,216,100	1,339,268	1,724,600	20,430,265	166
Spain	ES	18,176,950	1,780,818	464,566	445,504	3,441,516	14
Faroe Islands	FO	114,357,230	-9,068,058	21,750	20,591	78,010,308	186
Greenland	GL	4,584,498	146,896	62,380	26,190	561,501	12
Iceland	IS	513,969,566	3,864,766	316,196	-	54,544,673	817
Italy	IT	3,900,021	657,355	173,811	210,353	476,832	4
The Netherlands	NL	50,869,825	11,724,088	871,181	271,347	58,528,986	102
Norway	NO	44,340,847	1,269,695	253,123	124,651	17,404,203	54
Poland	PL	22,493,620	468,760	95,801	87,950	4,735,847	39
Sweden	SE	3,661,631	427,246	123,648	92,225	1,716,529	28
Türkiye	TR	10,658,403	639,410	-	149,993	426,155	6
Vietnam	VN	6,287,738	290,585	39,895	68,130	1,948,229	27
All other tax jurisdictions (aggregated basis)		114,669,086	4,217,112	1,786,216	1,226,253	35,240,540	221

\* Income generated in Antigua and Barbuda is subject to taxation in Iceland.

## Public Country by Country Report (on income tax information)

### 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
Antigua & Barbuda	AG	Frost Line Ltd. Gnal Line Ltd. Pol Line Ltd.	Dormant
Belgium	BE	Mareco Integrated Logistics N.V.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
Germany	DE	Eimskip Transport GmbH Eimskip Deutschland, Zweigniederlassung fer Eimskip Island ehf Verwertung Eimskip & KCie GmbH Eimskip & KCie GmbH & Co. KG	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties / Other
Denmark	DK	Eimskip Denmark A/S Eimskip Ísland ehf., Filial af Eimskip Ísland ehf., Island	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
Spain	ES	Eimskip Logistics Spain SL	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
Faroe Islands	FO	P/f Skipafelagið Føroyar P/f Faroe Ship Føroyar P/f Faroe Ship SP/f Selfoss Line SP/f Godafoss Line SP/f Dettifoss Line SP/f Lagarfoss Line SP/f Liner A SP/f Liner B	Holding Shares or Other Equity instruments / Sales, Marketing or Distribution / Administrative, Management or Support Services / Dormant / Other
Greenland	GL	Eimskip Greenland A/S	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties

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Iceland	IS	Eimskipafélag Íslands hf. Eimskip Ísland ehf. Eimskip-Orange ehf. TVG-Zimsen ehf. Gára ehf. Sæferðir ehf.	Holding Shares or Other Equity instruments / Sales, Marketing or Distribution / Administrative Management or Support Services / Internal Group Finance / Provision of Services to Unrelated Parties
Italy	IT	Eimskip. S.r.l.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
The Netherlands	NL	Eimskip Holding B.V. Eimskip Nederland B.V. Eimskip Trucking Services B.V. Eimskip Jac. Meisner Custom and Warehousing B.V. Eimskip Transport B.V. Eimskip Services B.V. Eimskip Ocean B.V. Eimskip Ísland ehf. Eimskip Asia B.V.	Holding Shares or Other Equity instruments / Sales, Marketing or Distribution / Administrative Management or Support Services / Internal Group Finance / Provision of Services to Unrelated Parties / Dormant
Norway	NO	Eimskip Norway AS Vesterålen Shipping AS Kirkenesterminalen AS Marin Eiendom AS Eimskip Shipping AS MV Holmfoss AS MV Svartfoss AS MV Polfoss AS Tromsøterminalen AS Eimskip Ísland ehf	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties / Other
Poland	PL	Eimskip Poland Sp. z o.o.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties

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Sweden	SE	Eimskip Logistic AB	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
Türkiye	TR	Eimskip Lojistik A.Ş.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties
Vietnam	VN	Eimskip Vietnam Ltd.	Sales, Marketing or Distribution / Provision of Services to Unrelated Parties

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## 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
N/A	N/A	N/A
Disclosure of information omitted for previous financial years		
N/A		