

<Public\_CbCR\_Report\_R0\_FY24>

<Report>

<Titlu>Raportul privind informatiile referitoare la impozitul pe profit</Titlu>

<SubTitlu>Public Country by Country Report</SubTitlu>

<Grup>Grupul Flex</Grup>

<AnDeRaportare>2024</AnDeRaportare>

</Report>

<Sectiunea\_1 -\_Informatii\_generale dem="Flex Ltd." jurM="SG" Data\_I="01.04.2023" Data\_S="31.03.2024" Moneda="USD" directiva="Sunt informațiile din acest raport în conformitate cu secțiunea III, părțile B și C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene;" directiva\_raspuns="DA" alte\_infi="Elementele atribuite/denumirea câmpurilor sunt conforme cu Anexa de validări pentru R404 - Raportul pentru fiecare țară în parte, în conformitate cu OPANAF nr.3049 / 24.10.2017 și OPANAF nr.2273 / 2019, denM-Denumirea entității mamă; jurM-Jurisdicția fiscală a entității mamă; Data\_I-Data de început an fiscal vizat; Data\_S-Data de sfârșit an fiscal vizat; Moneda-Moneda utilizată; directiva-Sunt informațiile din acest raport în conformitate cu secțiunea III, părțile B și C, din anexa III la Directiva 2011/16/UE a Consiliului Uniunii Europene; raspuns\_directiva-DA; altinf1-Alte informații relevante; denj-Denumire jurisdicție fiscală; jur1-Jurisdicția fiscală; Val1\_3-Total (Persoană neafiliată+ Persoană afiliată); Val2-Profituri (pierderi) anterioare impozitării veniturilor/profiturilor/impozitului specific; Val3-Impozit pe venit/profit/impozit specific plătit (pe baza contabilității de casă); Val4-Impozit pe venit/ profit/ impozit specific acumulat - anul fiscal de raportare; Val5-Profitul nedistribuit; Val7-Numărul de salariați; denE-Denumire entitate; naturaE-Scurta descriere a naturii activității; bifa1-Cercetare și dezvoltare; bifa2-Detinere sau gestionare de proprietate intelectuală; bifa3-Achiziții sau atribuire de contracte de achiziții publice; bifa4-Fabricație sau producție; bifa5-Vânzări, comercializare sau distribuție; bifa6-Servicii administrative, de gestiune sau de sprijin; bifa7-Prestare servicii-către persoane neafiliate; bifa8-Finanțare internă a grupului; bifa9-Servicii financiare periodice; bifa10-Asigurări; bifa11-Detinere de acțiuni sau de alte instrumente de capital; bifa12-Inactiv; bifa13-Altele "/>

<Sectiunea\_2 -\_Prezentarea\_generala\_a\_informatiilor\_pentru\_fiecare\_tara\_in\_parte>

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<Sectiunea\_2 -\_Prezentarea\_generala\_a\_informatiilor\_pentru\_fiecare\_tara\_in\_parte>

<Sectiunea\_3 -\_Lista\_filiadelor\_si\_a\_activitatilor>

<Titlu>Sectiunea 3 - Lista filialelor și a activitatilor</Titlu>

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<juris denj="Danemarca" jur1="DK" entit denE="Sønderborg Værktøjsfabrik A/S" bifa1="0" bifa2="0" bifa3="0" bifa4="1" bifa5="0" bifa6="0" bifa7="0" bifa8="0" bifa9="0" bifa10="0" bifa11="0" bifa12="0" bifa13="0" />

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