

Public Country by Country Report (on income tax information)

Introduction

This report has been prepared and published in accordance with Directive (EU) 2021/2101 as implemented in the Netherlands. Juniper Networks International B.V., having its registered office at Boeingavenue 240 1119 PZ, Schiphol-Rijk, Netherlands, has been designated by the Group as the undertaking responsible for the publication of the report for the Group. The report has been filed with the Dutch Commercial Register (Kamer van Koophandel) and is made publicly available free of charge on the Group's website. This report covers the activities of Juniper Networks and its consolidated subsidiaries for the financial period ended July 2, 2025 and includes all information required under Article 48c of Directive 2013/34/EU as amended by Directive (EU) 2021/2101. All EU subsidiaries and branches of the Group rely on this report to meet their respective obligations under national laws implementing Directive (EU) 2021/2101.

Section 1. General information

Name of ultimate parent of group / of standalone company	Juniper Networks Inc
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	2025-07-02
Reporting currency	USD
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	Juniper Networks International B.V. Boeingavenue 240 1119 PZ, Schiphol-Rijk, Netherlands
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	N/A
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
Austria	AT	1521334	77802	22865	23594	1718177	8
Belgium	BE	2797840	136432	21582	40747	4192179	10
Czech Republic	CZ	643405	30123	23750	4493	0	4
Germany	DE	19667214	933621	373559	188406	13512468	137
Denmark	DK	914540	50289	9262	18932	1772421	5
Spain	ES	11661194	690374	83945	163016	12827501	92
Finland	FI	2714197	137849	41088	40048	2705143	14
France	FR	15992766	919328	316590	660230	14484127	83
Greece	GR	1892732	142168	89	37483	1206804	28
Hungary	HU	147157	-665	4908	625	212156	2
Ireland	IE	2360444	179903	72605	42620	1822309	30
Italy	IT	11261514	400179	3612153	3784739	-1733861	76
Morocco	MA	83279	26816	81755	0	0	0
Netherlands	NL	881138627	35866058	12508827	8801571	209537179	295
Poland	PL	2666349	149782	91613	55847	2627667	28
Portugal	PT	88973	7659	0	4725	0	0
Romania	RO	3517958	166568	20888	21623	754784	90
Russia	RU	12621	69087	-26959	0	-347514	0
Sweden	SE	4586293	321563	184905	70025	4786990	35
Turkey	TR	1089224	148352	14442	14825	600749	16
Vietnam	VN	940196	45395	10151	10081	473342	23
All other tax jurisdictions (aggregated basis)							
		4683785113	-12230668	215127172	45848882	-2242224499	10163

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
Austria	AT	Juniper Networks Trading GmbH	Sales, Marketing or Distribution / Provision of services to unrelated parties
Belgium	BE	Juniper Networks Belgium NV	Sales, Marketing or Distribution / Provision of services to unrelated parties
Czech Republic	CZ	Juniper Networks B.V. - (PE)	Sales, Marketing or Distribution / Provision of services to unrelated parties
Denmark	DK	Juniper Networks Denmark ApS	Sales, Marketing or Distribution / Provision of services to unrelated parties
Finland	FI	Juniper Networks Finland Oy	Sales, Marketing or Distribution / Provision of services to unrelated parties
France	FR	Juniper Networks France Sarl	Research and Development / Sales, Marketing or Distribution / Provision of services to unrelated parties / Internal Group Finance
Germany	DE	Juniper Networks GmbH 128 Technology GmbH	Research and Development / Sales, Marketing or Distribution / Provision of services to unrelated parties / Internal Group Finance / Dormant
Greece	GR	Juniper Networks Hellas AE	Sales, Marketing or Distribution / Provision of services to unrelated parties
Hungary	HU	Juniper Networks Magyarorszag (Ugynoki) Kft	Sales, Marketing or Distribution / Provision of services to unrelated parties
Ireland	IE	Juniper Networks Group (Ireland) Limited	Sales, Marketing or Distribution / Provision of services to unrelated parties / Internal Group Finance
Italy	IT	Juniper Networks Italy S.r.L.	Sales, Marketing or Distribution / Provision of services to unrelated parties
Morocco	MA	Juniper Networks France Sarl - (PE)	Sales, Marketing or Distribution / Provision of services to unrelated parties
Netherlands	NL	Juniper Networks B.V. Juniper Networks International B.V.	Research and Development / Purchasing or Procurement / Sales, Marketing or Distribution / Administrative, Management or Support Services / Provision

			of services to unrelated parties / Holding shares or other equity instruments
Poland	PL	Juniper Networks Poland Sp.zo.o	Sales, Marketing or Distribution / Provision of services to unrelated parties
Portugal	PT	Juniper Networks Spain, S.L. - (PE)	Sales, Marketing or Distribution / Provision of services to unrelated parties
Romania	RO	Juniper Networks Romania SRL	Sales, Marketing or Distribution / Provision of services to unrelated parties
Russia	RU	Juniper Networking Solutions, LLC	Dormant
Spain	ES	Juniper Networks Spain, S.L.	Sales, Marketing or Distribution / Provision of services to unrelated parties / Internal Group Finance
Sweden	SE	JNPR Networks Sweden AB Netrounds AB	Sales, Marketing or Distribution / Provision of services to unrelated parties / Dormant
Turkey	TR	Juniper Networks Teknoloji Sistemleri Ticaret Limited Sirketi	Sales, Marketing or Distribution / Provision of services to unrelated parties
Vietnam	VN	Juniper Networks Vietnam Limited Liability Company Juniper Networks Vietnam LLC - (PE)	Sales, Marketing or Distribution / Provision of services to unrelated parties / Dormant

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
None	None	N/A
Disclosure of information omitted for previous financial years		
N/A		

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

Explanation of any material discrepancies between income tax paid and accrued

The primary reason for discrepancies between amounts of income tax accrued and income tax paid on a cash basis is due to timing differences: Accrued tax is an accounting estimate of the tax expense for the reporting period, while cash tax payments often follow statutory instalment schedules or are settled in a subsequent year; therefore, amounts recorded as accrued may be paid earlier or later than the reporting period, creating timing differences.

Additional reasons why there may be discrepancies include: WHT paid: Withholding tax (WHT) is often remitted at source on payments such as dividends, interest or royalties/services and may not be included in the income tax accrual; WHT payments therefore create differences when they are recorded separately or offset against future corporate tax liabilities.

Tax Credits / Refunds: Cash flows can be reduced by refundable credits, prior-year overpayments or tax credits that are applied or returned after accruals are recorded, causing the cash paid to be lower (or higher) than the current period accrual.

Audit: Adjustments, assessments or refunds resulting from tax audits and settlements (including corrections of prior years) are recognized at different times and in different accounts, so audit outcomes frequently produce variances between recorded tax expense/accruals and actual cash movements.

Conclusion

The Juniper Networks Group was acquired by Hewlett Packard Enterprise Company on July 2, 2025.
This would be the final report for the Juniper Networks Group.

