

Public Country by Country Report (on income tax information)

Introduction

Hungarian entities in scope must make the EU Public CbCR publicly available on their website within five months after the fiscal year-end date. In accordance with Article 48b(4)–(5) of Directive 2013/34/EU (Accounting Directive), as implemented in Hungary under Chapter VI/B of Act C of 2000 on Accounting, where the UPE did not make the necessary information available the local Hungarian entity is required to publish the information it has available.

In this regard the Hungarian entity of Cloudera wishes to state that they have not received the complete EU Public CbCR information from the group UPE for the fiscal year ended January 31, 2026. Therefore, in compliance with the above provisions, it has prepared and published a report including the Public CbCR information available to it for Cloudera Hungary for the relevant fiscal year.

Section 1. General information

Name of ultimate parent of group / of standalone company	Sky TopCo Holdings Inc.
Country of registered office of ultimate parent undertaking	The United States of America
Date of start of financial year	2025-02-01
Date of end of financial year	2026-01-31
Reporting currency	HUF
Application of option to report in accordance with taxation reporting instructions	False
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	Cloudera Hungary Korlátolt Felelősségű Társaság, 1051 Budapest, Széchenyi István tér 7-8.
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	not applicable
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
Hungary	HU	13182946838	926323435	0	0	4921971835	346
All other tax jurisdictions (aggregated basis)							
		-	-	-	-	-	-

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
Hungary	HU	Cloudera Hungary Korlátolt Felelősségű Társaság	Provision of Sales & Marketing, Technical support services and contract R&D services to its US parent company.

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
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

There is no discrepancy between the income tax accrued and income tax paid in Cloudera Hungary Korlátolt Felelősségű Társaság, both values are nil.

Conclusion
