

EU Public Country-by-Country Report

Commonwealth Bank of Australia

Section 1 – General Information

General Information	
Ultimate parent of the group	Commonwealth Bank of Australia
Ultimate parent country of registered office	Australia
Financial Year – Start date	1 July 2024
Financial Year – End date	30 June 2025
Reporting Currency	Australian Dollar (AUD)
Report based on reporting instructions pursuant to Section III, Parts B and C, of Annex III to Directive 2011/16/EU	Yes

Section 2 – Overview of information on a country-by-country basis

Tax Jurisdiction	Total Revenue	Profit/(Loss) before tax	Income Tax Paid (Cash Basis)	Income Tax Accrued (Current Year)	Accumulated Earnings	Number of Employees
	AUD	AUD	AUD	AUD	AUD	
The Netherlands	118,928,724	20,232,433	3,916,145	2,479,160	4,860,395	63
All other tax jurisdictions (aggregated basis)	69,846,433,962	14,380,535,106	4,282,145,029	4,428,259,747	43,888,041,318	51,283
Total	69,965,362,686	14,400,767,539	4,286,061,174	4,430,738,907	43,892,901,713	51,346

Section 3 – List of subsidiaries and activities

Member State or tax jurisdiction	Country Code	Name of each constituent entity in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
The Netherlands	NL	Commonwealth Bank of Australia (Europe) N.V.	Regulated Financial Services
The Netherlands	NL	Stichting CBA Carbon Custody Services	Other

Section 4 – Omitted Information

Not applicable

Additional comments

- The report is prepared under Chapter 10a of Directive (EU) 2013/34/EU, based on the reporting instructions in Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU, which reflect the OECD BEPS Action 13 standards.
- Disclosures in the table above are in Australian Dollars, the functional currency of the Commonwealth Bank of Australia Group.
- The information is aligned with the CBA Group's consolidated country-by-country reporting and Group Annual Report. As entity statutory financial statements are finalised later in the reporting cycle, the amounts presented may differ from local statutory accounts, ensuring consistency and comparability across all jurisdictions.