



Delta Group 2022 Tax Reporting

Section 1 : Delta Gourp Listed Companies' Financial And Tax Information

YEAR ENDED DECEMBER 31, 2022

Unit: US Dollars

Country	Company name	Total Revenue	Profit(Loss) Before Income Tax	Income tax paid	Income tax expense	Number of Employees
TW	DELTA ELECTRONICS, INC.	3,707,503,664	1,245,098,953	54,634,628	148,526,837	10,664
TW	VIVOTEK INC.	322,893,729	26,022,908	8,426	2,450,573	1,273
TH	Delta Electronics (Thailand) Public Company Limited	2,987,866,592	463,449,688	1,402,442	9,433,588	20,022

Note1: The above numbers were from alone audited financial statement of Delta Group listed companies.

Note2: The above numbers expressed in US dollars were from each companies' finance data in local currency and exchanged by annual average exchange rate.

Section 2 : Delta Group Companies' Primary Activities

Company name(English)	Country code	Activities							
		Research and Development	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Service	Holding Shares or Other Equity Instrument	Dormant	Other
Addtron Technology (Japan) Inc.	JP				X				
AETEK INC.	TW	X			X				
Allied Material Technology Corp.	TW								X(*)
AmerluX Lighting Asia, LLC	US						X		
AmerluX Lighting HK Limited	HK						X		
AmerluX, LLC	US	X		X	X				
Ancora Semiconductors Inc.	TW			X	X	X			
Boom Treasure Ltd.	HK						X		
CHENZHOU DELTA TECHNOLOGY CO., LTD.	CN			X					
Cyntec (HK) Holding Limited	HK						X		
Cyntec Co., Ltd.	TW	X		X	X				
Cyntec Electronics(SuZhuo)Co., Ltd.	CN			X					
Cyntec Electronics(WuHu) Co.,Ltd.	CN			X					
Cyntec International Ltd	MY				X				
DEI Logistics (USA) Corporation	US				X				
DELBio (WUJIANG) Co. Ltd	CN			X					
DelBio Inc.	TW				X				
Delmind Inc.	TW	X		X	X	X			
Delta America, Ltd.	US						X		X(*)
Delta Controls Inc.	CA	X		X	X				
Delta Elec. Intl. MeXico S.A. DE C.V.	MX				X				
Delta Electronics (Americas) Ltd.	US	X			X				
DELTA ELECTRONICS (ARGENTINA) SRL	AR				X				
Delta Electronics (Australia) Pty Ltd	AU				X				
Delta Electronics (Automotive) Americas Inc.	US	X							
Delta Electronics (Beijing) Ltd.	CN	X							
DELTA ELECTRONICS (COLOMBIA) S.A.S	CO				X				
Delta Electronics (Croatia)	HR				X				
Delta Electronics (Czech Republic), spol. s r.o.	CZ				X				
DELTA ELECTRONICS (DONGGUAN) CO.,LTD	CN			X					
DELTA ELECTRONICS (H.K.) LIMITED	HK	X					X		
Delta Electronics (Holdings) Australia Pty Ltd	AU				X				
Delta Electronics (Italy) s.r.l.	IT				X				
Delta Electronics (Japan) Inc.	JP				X				
DELTA ELECTRONICS (JIANGSU) LTD.	CN			X					
Delta Electronics (Korea) Inc.	KR				X				
Delta Electronics (Myanmar) Co., Ltd	MM			X					
Delta Electronics (Netherlands) BV	NL				X		X		

Company name(English)	Country code	Activities							
		Research and Development	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Service	Holding Shares or Other Equity Instrument	Dormant	Other
DELTA ELECTRONICS (PERU) INC S.R.L.	PE				X				
Delta Electronics (Pingtan) Co., Ltd.	CN				X				
Delta Electronics (Poland) Sp. z o.o.	PL	X			X				
Delta Electronics (Shanghai) Co., Ltd.	CN	X			X		X		
Delta Electronics (SLOVAKIA),s.r.o.	SK			X					
Delta Electronics (Sweden) AB	SE	X			X				
Delta Electronics (Switzerland) AG	CH	X			X				
Delta Electronics (Thailand) PCL.	TH	X		X	X				
DELTA ELECTRONICS (USA) INC.	US				X				
Delta Electronics (Vietnam) Co.,Ltd.	VN				X				
DELTA ELECTRONICS (WUHU) LTD.	CN			X					
Delta Electronics (Xi'an) Co., Ltd.	CN	X							
Delta Electronics Brasil Ltda	BR			X					
Delta Electronics Capital Company	TW								X(**)
Delta Electronics Europe Ltd.	GB				X				
DELTA ELECTRONICS HOLDING (USA) INC.	US							X	
Delta Electronics India Manufacturing Pte. Ltd.	IN			X					
Delta Electronics India Pvt Ltd.	IN			X	X				
Delta Electronics Int'l (Singapore) Pte	SG	X	X		X				
Delta Electronics Solutions (Spain)	ES				X				
DELTA ELECTRONICS(CHENZHOU) CO., LTD.	CN			X					
Delta Electronics (Chongqing) Ltd.	CN			X					
DELTA ELECTRONICS, INC.	TW	X		X	X				
Delta Energy Systems (Germany) GmbH	DE	X			X				
Delta Energy Systems (India) Private Ltd	IN							X	
Delta Energy Systems (Romania) SRL	RO	X							
Delta Energy Systems LLC	RU				X				
Delta Energy Systems (Singapore) Pte Ltd	SG				X			X	
Delta Energy Systems (UK) Ltd.	GB	X							
Delta Energy Systems Property (Germany) GmbH	DE								X(***)
Delta Energy Technology (Shanghai) Co., Ltd.	CN				X				
Delta Energy Technology Puhuan(shanghai)	CN				X				
DELTA GREEN (TIANJIN) INDUSTRIES CO.,	CN							X	
Delta Green Industrial (Thailand) Co., Ltd.	TH				X				
Delta Greentech (Brasil) S.A.	BR				X				
Delta Greentech (Netherlands) Cooperatie U.A.	NL							X	
Delta Greentech Elektronik San. Ltd. Şti	TR				X				
Delta Greentech (Netherlands) B.V.	NL				X			X	
DELTA GREENTECH SGP PTE. LTD.	SG							X	
Delta GreenTech(China) Co., Ltd.	CN				X		X		
DELTA INTERNATIONAL HOLDING LIMITED. B.V.	NL							X	
DELTA INTERNATIONAL HOLDING LIMITED. B.V.	NL								
Delta Networks (DONGGUAN) LTD.	CN			X					
DELTA NETWORKS (H.K.) LIMITED	CN							X	
DELTA NETWORKS HOLDING LTD.	KY							X	
DELTA NETWORKS INC.	KY							X	
Delta Solar Solutions LLC	US							X	
DELTA SOLUTIONS (FINLAND) OY	FI	X				X			
DET International Holding B.V.	TH							X	
DET Logistics (USA) Corporation	US					X			
Digital Projection Holdings Limited	GB							X	
Digital Projection Incorporated	US					X			

Company name(English)	Country code	Activities							
		Research and Development	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Service	Holding Shares or Other Equity Instrument	Dormant	Other
Digital Projection International Limited	GB							X	
Digital Projection Limited	GB			X					
Drake Investment (HK) Ltd	HK							X	
DSS-USF LLC	US							X	
Eltek AS	NO	X			X				
Delta Electronics (Germany) GmbH	DE				X				
Eltek Egypt for Power Supply S.A.E.	EG				X				
Eltek Italia S.r.l.	IT				X				
ELTEK KENYA LIMITED	KE				X				
ELTEK MEA DMCC	AE				X				
Delta Montage GmbH	DE				X				
Eltek Power (MALAYSIA) SDN. BHD.	MY				X				
Delta Electronics (UK) Ltd.	GB				X				
Eltek Power Co.,Ltd.	TH				X				
DELTA ELECTRONICS (FRANCE) SAS	FR				X				
ELTEK POWER INCORPORATED	PH				X				
Eltek s.r.o.	SK			X					
Eltek SGS Mechanics Pvt Ltd.	IN								X
Eltek SGS Pvt Ltd	IN			X	X				
ELTEK SISTEMAS DE ENERGIA IND. E COM. S.	BR				X				
ELTEK WEST AFRICA LIMITED	NG								X
Eltek (Cambodia)	KH								X
Eltek(Pakistan)	PK								X
Eltekenery International de Mexico, S. de R.L. de C.V.	MX				X				
Eltekenery Services SA de CV	MX						X		
Fairview Assets Limited	KY							X	
Grandview Holding Limited	KY							X	
Graterudveien 8 AS	NO							X	
Guangzhou Amerlux Lighting	CN				X				
Hover-Davis, Inc.	US	X	X	X	X	X		X	
LIDlight INC.	TW	X			X				
LOYTEC electronics GmbH	AT	X		X	X				
March Networks Corporation	CA	X	X	X	X	X			
March Networks Holdings Ltd.	CA							X	
March Networks (Australia) Pty Limited	AU				X				
March Networks Limited	GB				X				
March Networks Corporation (DMCC branch)	AE				X				
March Networks, Inc.	US				X				
March Networks de Mexico, S.A. de C.V.	MX				X				
March Networks (Singapore) Pte. Limited	SG				X				
March Networks B.V.	NL							X	
March Networks S.r.l.	IT	X							
March Networks (France) SAS	FR				X				
March Networks Poland Sp z o.o.	PL	X							
OOO Eltek	RU				X				
OTUS IMAGING, INC.	TW	X			X				
POWER FOREST TECHNOLOGY CORPORATION	TW	X			X				
REALWIN INVESTMENT INC.	TW							X	
Trihedral Engineering Limited	CA	X			X				
Trihedral Inc	US				X				
Trihedral UK Limited	GB	X			X				
UI Acquisition Holding Co.	US						X		



Delta Group 2022 Tax Reporting

Company name(English)	Country code	Activities							
		Research and Development	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Service	Holding Shares or Other Equity Instrument	Dormant	Other
UI European Holdco. Cooperatief U.A.	NL					X			
UI European Holdco. Cooperatief U.A. German Branch	DE					X			
UI Holding Co.	US					X			
Universal Instruments (Hong Kong) Limited	HK					X			
Universal Instruments Corporation	US	X	X	X	X	X	X		
Universal Instrument de Mexico S.A. de C.V	MX				X	X			
Universal Instruments Ltd. Taiwan Branch	TW					X			
Universal Instruments Manufacturing (Shenzhen) Co. Ltd., Shanghai	CN		X			X	X		
Universal Instruments Mfg.(Shenzhen) Co. Ltd.	CN					X			
Universal Instruments s.r.o.	SK					X	X		
Vivotek (Japan) Inc.	JP					X			
Vivotek Holdings, Inc.	US							X	
VIVOTEK INC.	TW	X		X	X	X			
Vivotek Netherlands B.V.	NL					X			
Vivotek USA, Inc.	US					X			
Wellstates Investment, LLC	US								X(*)

* Other Activity: performs property leasing activities.

** Other Activity: trades private or public stocks.

*** Other Activity: performs property management.