



# Delta Group 2023 Tax Reporting

## Section 1 : Delta Group Listed Companies' Financial And Tax Information

YEAR ENDED DECEMBER 31, 2023

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.	3,846,458,000	1,234,522,000	54,146,000	146,990,000	11,825
TW	VIVOTEK INC.	279,796,052	16,996,891	3,015,173	1,291,524	1,169
TH	Delta Electronics (Thailand) Public Company Limited	3,626,134,451	525,414,281	14,716,389	16,349,040	21,025

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				
AmerluX Lighting Asia, LLC	US						X		
AmerluX Lighting HK Limited	HK						X		
AmerluX, LLC	US	X		X	X				
Ancora Semiconductors Inc.	TW	X			X				
APLUS COMPUTER (SAMOA) COMPANY LIMITED	WS						X		
Atrust Computer Corporation	TW	X	X	X	X				
Atrust Computer Corporation	US							X	
Atrust Japan Corporation	JP				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				
Delta America, Ltd.	US						X		X(*) Property leasing activities
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 (Chongqing) Ltd.	CN			X					
DELTA ELECTRONICS (COLOMBIA) S.A.S	CO				X				
Delta Electronics (Czech Republic), spol. s r.o.	CZ				X				
DELTA ELECTRONICS (DONGGUAN) CO.,LTD	CN			X					
DELTA ELECTRONICS (FRANCE) SAS	FR				X				
Delta Electronics (Germany) GmbH	DE				X				
DELTA ELECTRONICS (H.K.) LIMITED	HK				X		X		
Delta Electronics (Holdings) Australia Pty Ltd	AU							X	
Delta Electronics (Hungary) Kft.	HU							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) B.V. - Croatia Branch Office	HR				X				
Delta Electronics (Netherlands) BV	NL				X		X		
DELTA ELECTRONICS (NORWAY) AS.	NO	X			X				
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				
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 (UK) Ltd.	GB				X				



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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 (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(**) Trading public or private stocks
Delta Electronics Europe Ltd.	GB				X				
DELTA ELECTRONICS HOLDING (USA) INC.	US						X		
Delta Electronics India Manufacturing Pte. Ltd.	IN			X					
Delta Electronics India Private Limited	IN			X	X				
Delta Electronics Int'l (Singapore) Pte	SG	X	X		X				
Delta Electronics Solutions (Spain)	ES				X				
DELTA ELECTRONICS(CHENZHO) CO., LTD.	CN			X					
DELTA ELECTRONICS, INC.	TW	X		X	X				
Delta Energy Inc.	TW	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 (Russia) LLC	RU							X	
Delta Energy Systems (Singapore) Pte Ltd	SG						X		
Delta Energy Systems (UK) Ltd.	GB	X							
Delta Energy Systems Property (Germany) GmbH	DE								X(***)-Property management
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) Ltda.	BR				X				
Delta Greentech (Netherlands) B.V.	NL				X		X		
Delta Greentech Elektronik San. Ltd. Şti	TR				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 Montage GmbH	DE				X				
Delta Networks (DONGGUAN) LTD.	CN			X					
DELTA NETWORKS (H.K.) LIMITED	HK						X		
DELTA NETWORKS HOLDING LTD.	KY						X		
DELTA NETWORKS INC.	KY						X		
DELTA SOLUTIONS (FINLAND) OY	FI	X			X				
DET International Holding B.V.	NL						X		
DET Logistics (USA) Corporation	US				X				
Digital Projection Holdings Limited	GB						X		
Digital Projection Incorporated	US				X				
Digital Projection International Limited	GB						X		
Digital Projection Limited	GB			X					
Drake Investment (HK) Ltd	HK						X		
Eltek Egypt for Power Supply S.A.E.	EG				X				
Eltek Italia S.r.l.	IT							X	
ELTEK MEA DMCC	AE				X				
ELTEK POWER (CAMBODIA) LTD	KH							X	
Eltek Power (MALAYSIA) SDN. BHD.	MY				X				
Eltek Power Co.,Ltd.	TH				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 INDUSTRIA E COMERCIO LTDA.	BR				X				
Eltek(Pakistan)	PK							X	



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Eltekenenergy 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	
HY&T Investments Holding B.V.	NL						X		
LDlight INC.	TW	X			X				
LOYTEC electronics GmbH	AT	X		X	X				
March Networks (Australia) Pty Limited	AU				X				
March Networks (France) SAS	FR				X				
March Networks (Singapore) Pte. Limited	SG				X				
March Networks B.V.	NL						X		
March Networks Corporation	CA	X	X		X		X		
March Networks Corporation (DMCC branch)	AE				X				
March Networks de Mexico, S.A. de C.V.	MX				X				
March Networks Holdings Ltd.	CA						X		
March Networks Limited	GB				X				
March Networks Poland Sp z.o.o.	PL	X							
March Networks S.r.l.	IT	X							
March Networks, Inc.	US				X				
OOO Eltek	RU				X				
OTUS IMAGING, INC.	TW	X			X				
POWER FOREST TECHNOLOGY CORPORATION	TW	X			X				
REALWIN INVESTMENT INC.	TW						X		
TB&C Holding GmbH	DE						X		
TB&C Investments B.V.	NL						X		
TB&C Outsert Center GmbH	DE			X					
TB&C Outsert International B.V.	NL						X		
TB&C Outsert Mexico, S. De R.L. DE C.V.	MX			X					
TB&C Outsert Romania SRL	RO			X					
TB&C Outsert Servicios, S. DE R.L. DE C.V.	MX							X	
TB&C Technology GmbH	DE	X			X				
Trihedral Engineering Limited	CA	X			X				
Trihedral Inc	US				X				
Trihedral UK Limited	GB	X			X				
UI Acquisition Holding Co.	US						X		
UI European Holdco. Cooperatief U.A.	NL				X				
UI European Holdco. Cooperatief U.A. German Branch	DE				X				
UI Holding Co.	US						X		
Universal Instrument de Mexico S.A. de C.V	MX				X				
Universal Instruments (Hong Kong) Limited	HK							X	
Universal Instruments Corporation	US	X	X	X	X				
Universal Instruments Ltd. Taiwan Branch	TW				X				
Universal Instruments Manufacturing (Shenzhen) Co. Ltd., Shangha	CN		X	X	X				
Universal Instruments Mfg.(Shenzhen) Co. Ltd.	CN		X		X				
Universal Instruments s.r.o.	SK				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(*) Property leasing activities

\* Other Activity: performs property leasing activities.

\*\* Other Activity: trades private or public stocks.

\*\*\* Other Activity: performs property management.