



Delta Group 2024 Tax Reporting

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

YEAR ENDED DECEMBER 31, 2024

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.	3,735,134,000	1,203,778,000	85,442,000	129,244,000	12,502
TW	VIVOTEK INC.	218,470,591	10,444,607	3,222,187	1,234,392	1,119
TH	Delta Electronics (Thailand) Public Company Limited	3,975,805,596	546,312,063	15,158,856	10,184,116	20,930

Note 1: The above numbers were from alone audited financial statement of Delta Group listed companies.

Note 2: 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 Hong Kong Limited	HK						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	TW							X	
Atrust Japan Corporation	JP				X				
Boom Treasure Limited	HK						X		
Chenzhou Delta Technology Co., Ltd.	CN			X					
Cyntec Co., Ltd.	TW	X		X	X				
Cyntec Electronics (Suzhou) Co., Ltd	CN			X					
Cyntec Electronics (WuHu) Co., Ltd	CN			X					
Cyntec Holding (HK) Limited	HK						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 Component Limited	MT						X		
Delta Electronics (Americas) Ltd.	US	X			X				
Delta Electronics (Argentina) S.R.L.	AR				X				
Delta Electronics (Australia) Pty Ltd	AU				X				
Delta Electronics (Automotive) Americas Inc.	US	X							
Delta Electronics (Chenzhou) Co., 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) S.A.S.	FR				X				
Delta Electronics (Germany) GmbH	DE				X				
Delta Electronics (Hong Kong) Ltd.	HK				X		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) Company Limited	MM			X					
Delta Electronics (Netherlands) B.V.	NL				X		X		
Delta Electronics (Netherlands) B.V. - Croatia Branch Office	HR				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	X			
Delta Electronics (Slovakia), s.r.o.	SK			X					
Delta Electronics (South Africa) (Pty) Ltd.	ZA				X				
Delta Electronics (Sweden) AB	SE	X			X				
Delta Electronics (Switzerland) AG	CH	X			X				
Delta Electronics (Thailand) Public Company Limited	TH	X		X	X				
Delta Electronics (UK) Ltd.	GB				X				
Delta Electronics (USA) Inc.	US				X				
Delta Electronics (Vietnam) Company Limited	VN				X				
Delta Electronics (Wuhu) Co., 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

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 Holding (USA) Inc.	US						X		
Delta Electronics India Manufacturing Private Limited	IN			X					
Delta Electronics India Private Limited	IN			X	X				
Delta Electronics International Mexico, S.A. de C.V.	MX				X				
Delta Electronics Int'l (Singapore) Pte. Ltd.	SG	X	X		X				
Delta Electronics MEA DMCC	AE				X				
Delta Electronics Solutions (Spain) SL	ES				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) S.R.L.	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) Co., Ltd.	CN				X				
Delta Green (Tianjin) Industries Co., Ltd	CN							X	
Delta Green Industrial (Thailand) Co., Ltd.	TH				X				
Delta Greentech (Brasil) Ltda.	BR				X				
Delta Greentech (China) Co., Ltd.	CN				X	X			
Delta Greentech (Netherlands) B.V.	NL				X		X		
Delta Greentech Elektronik San. Ltd. Sti	TR				X				
Delta Greentech SGP Pte. Ltd.	SG						X		
Delta Holding Inc.	TW						X		
Delta Intelligent Building Technologies (Canada) Inc.	CA	X		X	X				
Delta Intelligent Building Technologies (USA), LLC	US	X		X	X				
Delta International Holding Limited B.V.	NL						X		
Delta Montage GmbH	DE				X				
Delta Networks (Dongguan) Ltd.	CN			X					
Delta Networks (HK) Limited	HK						X		
Delta Networks Holding Limited	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) Limited	HK						X		
Eltek Egypt for Power Supply S.A.E.	EG				X				
Eltek Pakistan (Private) Limited	PK							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				
Eltekenergy Services, S.A. de C.V.	MX					X			
Grandview Holding Limited	KY						X		
Graterudveien 8 AS	NO						X		
Guangzhou Amerlux Lighting Solutions Company Limited	CN				X				
Hover-Davis, Inc.	US							X	
HY&T Investments Holding B.V.	NL						X		
LiDlight INC.	TW	X			X				
LOYTEC electronics GmbH	AT	X		X	X				
March Networks (Australia) Pty Limited	AU				X				
March Networks (France) SAS	FR				X				

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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				
Power Forest Technology Corporation	TW	X			X				
PT Delta Electronics Indonesia	ID				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 Limited, Taiwan Branch	TW				X				
Universal Instruments Manufacturing (Shenzhen) Co. Ltd., Shanghai	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.