

Background: The EU Public country-by-country (CbC) report has been prepared to meet the requirements of Directive 2013/34/EU as amended by Directive (EU) 2021/2101 on the disclosure of income tax information. It provides high-level information on where the Company earns its profits and pays income tax and follows the prescribed EU reporting template.

Scope: This publication includes information relating solely to the Company's Spanish operations and has been prepared to satisfy Spain's requirement to publish Public CbCR information within six months of the end of the relevant financial year. This deadline is earlier than the publication timeline adopted by most other EU Member States. The Company expects to publish its full EU Public CbCR report, containing the information required under Directive (EU) 2021/2101 for all relevant jurisdictions, by the applicable EU reporting deadline. Accordingly, this publication should not be viewed as representative of the Company's complete EU operations.

Section 1: General Information

Name of the ultimate parent of the group / of the standalone undertaking	Cavalry Parent LP
Country where the ultimate parent has its registered office	U.S.
Financial Year – start date	1/1/2025
Financial Year – end date	31/12/2025
Reporting currency	EUR
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU?	The information in this report is prepared in accordance with U.S. CbC report regulations (Treas. Reg. Section 1.6038-4), which is generally consistent with the reporting instructions in Section III, Parts B and C of Annex III to the Council Directive 2011/16/EU.

Section 2: Overview of Information on a Country-by-Country Basis

	Country Code	Revenues	Profit or Loss before Tax	Tax Paid	Tax Accrued	Accumulated Earnings	Number of Employees
Spain	ES	12,853,103	-4,328,559	0	0	-6,182,774	6

Section 3: List of subsidiaries and activities

Member State	Country Code	Name of each subsidiary undertaking in the Member State or tax jurisdiction	Brief description of the nature of activities in the Member State or tax jurisdiction
Spain	ES	CyrusOne Madrid 1, S.L.U.	Spanish operating entity involved in the development, ownership, and operation of data center infrastructure and related real estate activities in Spain.
		CyrusOne Madrid 2, S.L.U.	Spanish entity established in connection with the group's data center real estate investments and development activities in Spain. Currently classified as a dormant entity.
		CyrusOne Madrid 3, S.L.U.	

Section 4: Omitted Information

None

Section 5 (non-mandatory): Explanations for material discrepancies between income tax paid and accrued

None

Supporting Notes:

1. Financial Data Sources – the financial data herein is U.S. GAAP based primarily from the systems used to prepare the Company's consolidated financial statements.
2. Basis of Presentation – U.S. GAAP presentation may differ significantly from other bases of presentation (e.g., local GAAP).
3. Headcount Data Source – the data used is primarily from the system used to report headcount in the Company's Annual Report.
4. Income tax paid (on cash basis) – the income tax paid is not necessarily directly related to the profit before tax reported in a jurisdiction and takes into account payments (and repayments) of tax with respect to profits earned in earlier periods, as well as advance payment made in the current year and withholding tax incurred on payments to a jurisdiction.
5. Income Tax Accrued – the Income Tax Accrued column reflects only current year operations.
6. Revenues – Inclusive of both Related Party Revenue and Unrelated Party Revenue, where applicable.