

Name, registered office and tax identification number of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	Endava Romania SRL
	51 Alexandru Vaida Voevod Street
	Cluj Napoca 400436
	Romania
	RO9533457
Name of the ultimate parent of the group / of the standalone undertaking	Endava Plc
Country where the ultimate parent has its registered office	United Kingdom
Financial year - start date	01-Jul-23
Financial year - end date	30-Jun-24
Reporting currency	GBP
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 as implemented in the national law?	Yes

GBP	Unrelated party revenue	Related party revenue	Total Revenue	Profit (loss) before income tax	Income tax paid (on a cash basis)	Income Tax accrued - Current year	Stated capital	Accumulated earnings	Number of employees	Tangible assets other than Cash and Cash Equivalents
Austria	1,337,660	846,743	2,184,403	93,166	31,162	7,105	29,668	634,179	7	1,239
Bulgaria	0	17,848,017	17,848,017	1,863,811	236,269	228,254	4,332	6,434,070	335	214,360
Croatia	3,687,168	13,570,756	17,257,924	1,483,755	298,486	382,590	22,488	13,544,027	255	720,818
Denmark	3,654,075	756,963	4,411,038	397,384	128,762	89,669	5,681	1,821,418	4	4,508
Germany	45,188,094	18,659,101	63,847,195	4,043,724	82,992	1,273,950	1,553,256	7,149,051	151	990,817
Ireland	19,816,581	3,273,033	23,089,614	786,476	42,179	169,376	17,971	9,159,050	26	5,213
Netherlands	25,041,350	1,824,562	26,865,912	1,323,475	261,854	367,004	318,010	4,923,476	10	9,368
Poland	196,581	13,048,554	13,245,135	1,519,688	659,674	-39,259	15,021,605	3,640,706	192	306,456
Romania	14,370,033	214,544,405	228,914,438	25,838,418	5,595,364	3,977,413	1,480,103	58,508,268	3,845	32,197,481
Slovenia	27,476,003	6,034,598	33,510,601	3,419,006	50,982	834,269	254,295	9,091,113	277	3,037,925
Sweden	10,297,053	3,280,717	13,577,770	942,248	210,452	231,439	7,460	7,189,056	71	41,906
Malaysia	2,280	3,596,919	3,599,199	245,158	145,782	75,022	285,108	420,388	70	123,348
Vietnam	25,827	12,538,436	12,564,263	1,082,622	71,890	193,290	25,432	896,577	583	4,657,513
Rest of World	607,951,202	560,057,838	1,168,009,040	8,031,197	6,083,491	3,621,247	535,324,560	610,569,506	6,259	31,709,448
TOTAL	759,043,907	869,880,642	1,628,924,549	51,070,128	13,899,339	11,411,369	554,349,969	733,980,885	12,085	74,020,400

Tax Jurisdiction	Constituent Entities resident in the Tax Jurisdiction	Manufacturing or Production	Sales, Marketing or Distribution	Administrative, Management or Support Services	Internal Group Finance	Holding shares or other equity instruments	Dormant	Other	If "Other" was selected, please specify
Argentina	Endava Argentina S.R.L.	X		X					
Australia	Endava Australia PTY LTD		X						
Australia	Lexicon Digital Pty Ltd	X	X						
Australia	Lexicon Digital Trust	X	X						
Australia	Lexicon Consolidated Holdings Pty Ltd					X			
Australia	MUDBATH & CO PTY. LTD.	X	X						
Australia	DEK Corporation PTY LTD	X	X						
Austria	Endava Austria GmbH		X						
Bosnia	Endava d.o.o. Banja Luka	X							
Bosnia	Endava d.o.o. Sarajevo	X							
Bulgaria	Endava EOOD	X							
Canada	Endava Canada Inc.	X							
Canada	GalaxE Solutions Canada ULC		X						
Canada	TLM Partenaires Inc.	X							
Colombia	Endava S.A.S.	X							
Colombia	Endava Colombia S.A.S.	X							
Croatia	Endava d.o.o.	X	X						
China	GalaxE Solutions Information Technology(Shanghai) Co.,Ltd							X	Inactive company
Hong Kong	GalaxE Solutions (HK) Limited							X	Inactive company
Denmark	Endava ApS		X						
UAE	Endava Middle East FZ-LLC		X						
Germany	Endava GmbH		X						
Germany	Endava Munchen GmbH							X	Inactive company
India	GalaxE Solutions India Private Limited	X							
Ireland	Endava (Ireland) Limited		X						
Ireland	Endava Digital Services Limited							X	Inactive company
Ireland	TLM PARTNERS ENTERTAINMENT EMEA LIMITED							X	Inactive company
Ireland	GalaxE. Healthcare Solutions Ireland Limited							X	Inactive company
Macedonia	Endava DOOEL Skopje	X							
Malaysia	Endava Malaysia SDN. BHD.	X							
Mexico	Lvvl Mexico, S. de R.L. de C.V	X							
Moldova	ICS Endava SRL	X							
Netherlands	Endava B.V.		X						
Netherlands	Endava Holding B.V.					X			
Poland	Endava Poland sp. z.o.o.	X							
Poland	EQ Tek sp. z o.o.	X							
Romania	Endava Romania SRL	X	X	X					
Serbia	Endava d.o.o. Beograd	X	X						
Serbia	Endava Digital Services d.o.o. Beograd	X							
Singapore	Endava Singapore PTE. LTD		X						
Singapore	GalaxE.Healthcare Solutions Singapore Private Ltd.							X	Inactive company
Japan	GalaxE.Healthcare Solutions Japan, KK							X	Inactive company
Slovenia	Endava digitalne rešitve d.o.o.	X	X						
Sweden	DEK Technologies Sweden AB	X	X						
Switzerland	Endava Switzerland GmbH		X						
UK	Endava plc			X	X	X			
UK	Endava (UK) Limited		X			X			
UK	Endava (Managed Services) Limited						X		
UK	Endava Limited Guernsey Employee Benefit Trust							X	Employee benefit trust
UK	Business Agility Consulting Limited						X		
UK	Endava (Romania) Limited						X		
UK	Testing4Finance Ltd						X		
UK	GalaxE Healthcare Solutions UK, Ltd						X		
Uruguay	Endava Uruguay S.R.L.	X							
USA	Endava Inc	X	X						
USA	Endava LLC		X						
USA	Endava Holdings Inc					X			
USA	Endava USA West, Inc						X		
USA	Five Minutes Studio, Inc.		X						
USA	Lewel, LLC		X						
USA	Level Digital LLC						X		
USA	TLM Partners, Inc.		X						
USA	Endava Delaware Holdings Inc					X			
USA	GalaxE Solutions LLC		X						
USA	Galaxy Systems LLC	X							
USA	GalaxE Group, Inc					X			
USA	GalaxE Healthcare Solutions, LLC							X	Inactive company
USA	GalaxE Security Solutions LLC							X	Inactive company
USA	GalaxE Solutions US Holdings LLC							X	Inactive company
Vietnam	Endava Limited Liability Company	X							
Vietnam	DEK Technologies Vietnam Company Ltd	X							