

Law 18/22, of September 28, on the creation and growth of companies.

Chapter IV Measures to combat commercial delinquency.

Third additional disposition. *Duty of Information.*

Commercial companies that are not listed and do not submit abbreviated annual accounts will publish their average period of payments to suppliers, the monetary volume and number of invoices paid in a period less than the maximum established in the delinquency regulations and the percentage they represent on the total number of invoices and on the monetary total of payments to their suppliers, if they have one. This information will be included in the memory of your annual accounts.

In accordance with the above, the Dynasol Group reports the following figures for the years 2023 and 2022. This information is also included in the annual accounts reports approved on March 19, 2024.

Dynasol Gestión S.L.

During the 2023 exercise, the Company has paid suppliers in a period less than the maximum established in the delinquency regulations for an amount of 3.780 thousand euros (2.876 thousand euros in 2022), which represents 66% of the value paid in the exercise (81% in 2022). The number of invoices paid in a period less than the maximum established in the delinquency regulations in 2023 is 770 invoices (768 invoices in 2022), which represents 81% of the invoices paid (75% in 2022).

Dynasol Elastomeros S.A.U.

During the 2023 exercise, the Company paid suppliers in a period lower than the maximum established in the delinquency regulations for an amount of 215.020 thousand euros (308.142 thousand euros in 2022), which represents 94% of the value paid in the year 2023 (94% in 2022). The number of invoices paid in a period lower than the maximum established in the delinquency regulations in 2023 is 7.439 invoices (8.213 invoices in 2022), which represents 83% of the invoices paid (82% in 2022).

General Química S.A.U.

During the 2023 exercise, the Company paid suppliers in a period lower than the maximum established in the delinquency regulations for an amount of 47.980 thousand euros (93.907 thousand euros in 2022), which represents 88% of the value paid in the year 2023, (88% in 2022). The number of invoices paid in a period lower than the maximum established in the delinquency regulations in 2023 is 3.850 invoices (5.490 invoices in 2022), which represents 80% of the invoices paid in 2023 (82% in 2022).

