

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 2022 and 2021. This information is also included in the annual accounts reports prepared on March 23, 2023.

Dynasol Gestión S.L.

During the 2022 exercise, the Company has paid suppliers in a period less than the maximum established in the delinquency regulations for an amount of 2.876 thousand euros (3.284 thousand euros in 2021), which represents 81% of the value paid in the exercise (87% in 2021). The number of invoices paid in a period less than the maximum established in the delinquency regulations in 2022 is 768 invoices (752 invoices in 2021), which represents 75% of the invoices paid (84% in 2021).

Dynasol Elastomeros S.A.U.

During the 2022 exercise, the Company paid suppliers in a period lower than the maximum established in the delinquency regulations for an amount of 308.142 thousand euros (222.117 thousand euros in 2021), which represents 94% of the value paid in the year 2022 (96% in 2021). The number of invoices paid in a period lower than the maximum established in the delinquency regulations in 2022 is 8.213 invoices (7.961 invoices in 2021), which represents 82% of the invoices paid (83% in 2021).

General Química S.A.U.

During the 2022 exercise, the Company paid suppliers in a period lower than the maximum established in the delinquency regulations for an amount of 93.907 thousand euros (81.808 thousand euros in 2021), which represents 88% of the value paid in the year 2022, (93% in 2021). The number of invoices paid in a period lower than the maximum established in the delinquency regulations in 2022 is 5.490 invoices (5.762 invoices in 2021), which represents 82% of the invoices paid in 2022 (85% in 2021).

