

COUNTRY-BY-COUNTRY REPORTING

Jurisdiction (€m, except for the number of employees)	Revenue from third-party transactions	Revenue from intragroup transactions with other tax jurisdictions	Profit/ (Loss) before tax	CIT paid	CIT accrued	Stated capital	Accumulated earning	Number of employees	Tangible assets	Wages and salaries	Intangible assets (concession rights)
AR Argentina	550.6	0.0	149.9	0.5	0.6	266.9	43.6	1,736	11.7	32.6	-
AT Austria	41.3	5.0	6.2	1.2	1.5	0.0	9.4	143	6.3	11.1	-
AU Australia	19.9	1.1	-0.1	0.2	0.0	27.5	-6.6	80	8.9	5.4	-
BE Belgium	11.9	0.1	-1.2	-	-0.2	1.3	1.0	46	7.0	3.1	-
BG Bulgaria	1.7	-	-0.0	-	-	-	-	4	-	1.0	-
BR Brazil	1,643.0	0.0	78.1	92.3	97.3	4,669.2	-778.4	5,650	45.7	44.5	3,009.2
CA Canada	1.0	0.4	0.0	0.0	0.0	0.0	-0.0	8	0.0	0.7	-
CH Switzerland	25.0	1.0	-1.3	0.0	0.0	5.6	-4.2	82	7.9	8.4	-
CL Chile	1,711.2	0.1	633.7	105.2	176.5	1,305.8	1,220.0	1,611	60.1	41.6	3,438.3
CN China	8.6	0.2	1.0	-	0.0	7.3	-2.6	47	5.5	1.9	-
CO Colombia	6.8	0.1	-0.6	0.2	0.0	13.1	-12.0	129	0.6	1.5	-
CZ Czech Republic	6.9	-	1.5	-	-	7.4	-5.0	105	1.5	4.9	-
DE Germany	223.1	18.6	-19.3	0.2	0.2	739.0	299.6	1,068	53.4	77.6	-
ES Spain	796.8	57.1	-1,607.7	42.8	60.2	11,431.5	2,488.7	972	101.2	57.7	2,487.8
FR France	2,485.6	18.6	1,001.6	271.4	276.6	1,887.8	1,860.2	2,670	271.4	131.1	10,272.2
GB UK	246.5	40.9	32.7	7.2	7.0	205.8	-163.8	1,299	72.0	60.7	-
GR Greece	4.7	-0.0	0.0	-	0.0	4.2	-2.2	17	1.8	0.6	-
HK Hong Kong	4.9	-	-0.5	-	-	11.1	-14.2	30	2.2	1.7	-
HR Croatia	1.9	3.3	0.6	0.0	0.1	0.3	1.2	58	0.7	2.2	-
HU Hungary	8.4	0.0	1.2	0.1	0.2	0.0	1.8	25	1.3	0.9	-
IE Ireland	0.1	1.1	0.2	0.0	0.0	0.0	3.2	3	-	0.2	-
IN India	46.5	-	21.2	3.4	4.0	51.4	2.3	48	1.3	1.2	70.1
IT Italy	2,097.7	10.5	39.6	41.0	102.4	3,078.4	5,855.4	4,979	269.7	306.3	4,876.0
LU Luxembourg	4.6	-	0.9	-	0.7	674.2	1.0	10	4.2	0.1	-

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MO Macao	0.5	-	0.2	-	-	-	-	0	0.0	0.0	-
MX Mexico	852.1	0.0	334.2	62.4	90.1	1,344.8	918.4	1,457	21.7	16.7	6,161.7
NL Netherlands	48.8	79.3	5.9	1.7	1.7	2.0	8.4	159	19.1	12.4	-
PL Poland	142.3	5.7	-0.3	12.7	10.4	75.8	111.6	330	15.2	8.9	92.2
PR Puerto Rico	213.9	0.0	65.7	5.1	6.3	1,671.8	53.5	102	38.8	5.0	3,998.2
PT Portugal	5.1	0.1	-1.9	0.0	0.0	2.6	0.4	54	2.4	1.4	-
QA Qatar	6.9	-	0.4	-	0.2	-	-	12	-	0.9	-
RO Romania	-	-	-0.1	-	-	-	-	-	-	-	-
RS Serbia	4.3	0.0	0.6	0.1	0.2	0.4	0.4	15	0.5	0.4	-
SE Sweden	2.4	-	0.1	-	-	-	-	-	-	-	-
SG Singapore	3.6	0.4	-0.6	-	-	1.3	-7.0	24	0.7	1.8	-
SK Slovakia	8.6	0.5	-0.3	-	-	4.8	-9.7	37	1.4	1.6	-
TR Turkey	13.9	0.0	0.8	0.1	-	5.7	-5.1	14	0.8	0.6	-
US USA	199.4	5.3	7.1	0.0	0.0	3,142.6	-31.1	511	52.1	42.3	4,763.2
Total	11,450.3	249.4	749.3	647.9	836.5	30,639.6	11,838.2	23,537	1,087.1	889.4	39,168.8