

COUNTRY-BY-COUNTRY REPORTING 2025

Tax jurisdiction / M€, except number of employee	Revenues from third-party transactions	Revenues from intragroup transactions with other tax jurisdictions	Profit (Loss) before tax	Corporate Income tax paid	Corporate Income tax accrued	Intangible concessions rights	Tangible Assets	Stated Capital	Accumulated Earnings	Number of Employees	Wages and salaries
France	2,752	5	1,032	350	340	10,682	283	1,625	2,106	2,605	130
Italy	2,606	5	284	136	169	4,685	304	1,967	5,634	5,036	325
Chile	1,386	1	716	131	157	3,802	97	1,397	996	2,598	57
Brazil	984	-	-110	27	38	2,853	45	4,142	-1,740	4,193	28
Mexico	865	-	345	107	112	5,290	32	1,325	851	1,514	18
Spain	832	103	-413	-58	-33	2,120	85	10,999	106	932	59
Argentina	445	-	69	1	3	-	12	346	-15	1,587	43
Puerto Rico	428	-	35	7	8	3,616	51	2,219	43	127	7
Germany	257	4	-1	-	-1	-	55	739	-652	1,029	81
United States	245	8	45	28	-	1,860	52	2,081	-694	574	48
United Kingdom	215	35	24	7	7	-	73	204	-127	1,233	63
Poland	170	7	31	-	7	33	15	63	65	349	12
Netherlands	68	96	86	2	22	-	27	2	18	189	15
Austria	65	2	12	3	2	-	4	-	20	147	13
India	48	-	31	5	5	20	1	45	41	47	1
Australia	38	-	-1	-	-	-	7	13	-7	107	7
Switzerland	19	-	-2	-	-	-	8	10	-12	84	8
Colombia	12	-	1	-	-	-	2	13	-13	157	2
Belgium	11	-	-1	-	-	-	5	1	2	42	4
Luxembourg	5	49	52	1	1	-	1	674	1	12	1
Others*	70	6	-2	1	-	-	18	58	-38	390	19
Total	11,519	323	2,234	747	838	34,963	1,178	27,923	6,587	22,952	941

* For illustrative purposes and due to considerations regarding materiality, data from the following countries have been combined into this line: Bulgaria, Canada, China, Croatia, Georgia, Greece, Hong Kong, Hungary, Ireland, Macao, Portugal, Qatar, the Czech Republic, Romania, Serbia, Singapore, Slovakia, Sweden, Tunisia, Turkey and the United Arab Emirates. Total revenue (revenue from third-party and intragroup transactions with other tax jurisdictions) generated in these countries accounts for less than 1% of the Group's total revenue.