

COUNTRY-BY-COUNTRY REPORTING 2024

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	Stated capital	Accumulated earnings	Number of employees	Tangible assets	Wages and salaries	Intangible assets (concession rights)
France	2,604.6	11.7	1,049.3	298.1	288.2	1,765.7	2,013.1	2,646	276.1	133.5	9,411.9
Italy	2,346.6	5.7	241.3	70.0	117.8	2,599.2	5,426.6	4,903	285.0	316.0	4,796.3
Brazil	1,325.6	0.0	379.1	57.6	43.9	4,165.4	-1,728.1	4,259	35.3	32.0	2,995.5
Chile	1,197.0	0.2	602.2	190.7	160.5	1,291.2	1,152.7	2,039	62.7	47.0	2,961.0
United States	1,077.2	6.6	-2,010.5	0.0	29.5	2,114.5	1,307.7	489	55.8	47.3	2,151.5
Spain	1,016.1	76.9	-1,264.1	52.5	34.0	11,965.9	-1,153.7	1,010	90.3	58.1	2,434.4
Mexico	860.6	0.0	350.2	127.2	127.9	1,335.2	702.9	1,537	33.5	17.9	5,236.4
Argentina	406.7	0.0	16.7	0.7	0.4	325.0	-9.3	1,673	16.6	51.4	0.0
Puerto Rico	406.6	0.0	30.1	6.3	7.6	1,570.7	157.3	126	51.3	7.2	4,202.5
United Kingdom	236.7	43.4	29.4	6.0	7.2	204.2	-148.5	1,251	75.3	65.1	0.0
Germany	211.8	5.0	-15.3	0.4	0.4	739.1	-612.3	1,078	55.9	83.4	0.0
Poland	156.1	6.3	46.1	13.0	2.1	61.9	73.9	332	14.2	10.4	64.3
Austria	59.7	4.1	10.1	3.1	2.3	0.0	12.8	142	5.8	12.0	0.0
Netherlands	59.2	81.8	73.3	2.3	19.5	2.0	13.0	172	27.0	12.9	0.0
India	48.3	0.0	26.0	4.8	4.2	51.1	25.2	47	1.0	1.4	48.7
Australia	29.8	1.0	0.1	0.0	0.0	13.4	-7.3	103	8.0	7.7	0.0
Switzerland	21.5	1.1	-4.7	0.0	0.0	5.6	-7.1	86	9.1	8.5	0.0
Colombia	8.0	0.0	0.4	-1.2	0.0	13.1	-12.5	142	1.1	1.7	0.0
Hungary	7.4	0.0	1.1	0.0	0.2	0.0	3.4	25	1.9	0.8	0.0
Czech Republic	7.3	0.0	1.6	0.0	0.0	7.4	-2.6	103	1.6	5.4	0.0
Luxembourg	6.0	0.0	2.0	0.0	0.2	674.2	1.1	12	2.1	0.7	0.0
Hong Kong	5.4	0.0	-0.2	0.0	0.0	11.1	-14.6	28	2.5	1.8	0.0
Singapore	4.8	0.3	-0.1	0.0	0.0	1.3	-7.6	31	1.0	2.4	0.0
Qatar	2.7	0.0	0.2	0.0	0.0	0.0	1.5	14	0.0	0.8	0.0
China	2.1	0.3	-1.9	-0.0	0.0	7.3	-2.0	29	3.0	1.5	0.0
United Arab Emirates	0.0	0.0	-0.5	0.0	0.0	0.0	0.0	2	0.0	0.2	0.0
Ireland	0.0	0.5	0.0	0.1	0.0	0.0	2.0	2	0.0	0.2	0.0
Other Jurisdiction*	51.9	3.5	-1.4	0.4	0.6	26.9	-15.3	247	14.4	11.4	0.0
Grand Total	12,162	248	-442	831	847	28,951	7,172	22,529	1,131	939	34,302

* For illustrative purposes and due to considerations regarding materiality, data from the following countries have been aggregated into this line: Albania, Armenia, Belgium, Bulgaria, Canada, Croatia, Georgia, Greece, Macao, Madagascar, Moldavia, Portugal, Romania, Serbia, Slovakia, Sweden, Tunisia, and Turkey . 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.