

Public CbCR - Phoenix Mecano Group FY2023

in TEUR		Suma 1	Suma 2	Suma 3	Suma 4	Suma 5	Suma 6	Suma 7	Suma 8	Suma 9	Suma 10
	Jurisdicție fiscală	Cifra de afaceri parte neafiliată	Cifra de afaceri parte afiliată	Totalul cifrei de afaceri	Profit înainte de impozitul de venit	Impozit de venit achitat	Impozit pe venit acumulat în anul curent	Capital social declarat	Castiguri acumulate	Personal	Active corporale
	tax jurisdiction	Sum of 1. Turnover unrelated party	Sum of 2. Turnover related party	Sum of 3. Turnover total	Sum of 4. Profit before income tax	Sum of 5. Income tax paid on cash basis	Sum of 6. Income tax accrued current year	Sum of 7. stated capital	Sum of 8. Earnings accumulated	Sum of 9. PER	Sum of 10. Assets tangible
United Arab Emirates	AE	2'671	3	2'673	463	0	0	30	944	9	50
Austria	AT	6'124	137	6'261	578	144	2	90	1'197	12	26
Belgium	BE	8'536	363	8'899	667	185	39	100	924	19	835
Brazil	BR	8'497	53	8'550	697	11	15	4'631	1'119	37	654
Switzerland	CH	33'740	17'114	50'854	9'275	586	105	2'553	271'097	165	10'067
China	CN	257'777	67'585	325'361	17'075	2'318	720	109'326	40'885	2'137	69'878
Czech Republic	CZ	2'690	9'945	12'635	1'620	271	208	7	1'958	116	2'288
Germany	DE	313'128	75'207	388'335	-13'250	3'997	14'689	9'922	-2'481	1'415	22'839
Denmark	DK	0	341	341	20	11	2	17	31	2	0
Spain	ES	12'524	55	12'579	1'466	471	0	60	2'255	34	722
France	FR	10'522	757	11'279	124	156	0	620	541	29	257
United Kingdom	GB	7'123	0	7'123	186	36	0	437	266	19	44
Hong Kong	HK	583	115	698	-760	0	0	99'100	38'173	2	2
Hungary	HU	6'467	86'886	93'354	-1'759	657	24	57'000	-10	794	23'315
India	IN	17'962	22'698	40'659	8'501	2'361	286	5'270	28'319	797	12'271
Italy	IT	5'312	380	5'692	535	457	331	300	982	16	240
Korea, Republic Of	KR	311	244	555	45	0	3	242	379	4	1
Morocco	MA	0	0	0	0	0	300	3'187	-4'286	0	0
Netherlands	NL	17'346	1'154	18'500	3'852	685	321	1'018	29'941	45	389
Romania	RO	352	11'745	12'097	919	-2	0	750	2'855	169	4'112
Russian Federation	RU	132	0	132	-463	-1	0	341	-179	8	6
Saudi Arabia	SA	3'094	50	3'145	529	12	81	704	-55	5	25
Sweden	SE	6'639	390	7'029	247	41	79	38	950	35	380
Tunisia	TN	49	22'045	22'094	386	78	250	8'264	-4'337	1'097	2'503
United States	US	42'779	2'771	45'550	-4'501	233	0	16'069	-35'379	157	5'404
Uruguay	UY	1'131	0	1'131	103	3	0	6	235	0	0
Viet Nam	VN	16'362	5	16'367	4'614	0	0	1'381	5'438	45	192
Taiwan, Province Of China	TW	5'247	0	5'247	482	187	265	26	1'932	4	5
Singapore	SG	6'427	749	7'176	-1'008	24	0	514	-41	21	43
Mexico	MX	1'141	0	1'141	-123	0	0	3	-123	8	52
Total		794'665	320'792	1'115'457	30'521	12'920	17'720	322'005	383'529	7'203	156'600