

Public CbCR - Phoenix Mecano Group FY2024

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	3'787	0	3'787	770	-2	64	30	1'361	10	45
Austria	AT	18	512	530	29	6	1	50	31	4	22
Belgium	BE	5'974	140	6'114	537	192	-48	100	865	16	817
Brazil	BR	9'018	50	9'068	443	170	-14	4'631	1'387	43	717
Switzerland	CH	30'706	17'438	48'144	-45	585	-2	2'553	268'686	146	9'583
China	CN	323'240	90'853	414'093	29'757	3'189	1'470	113'699	77'829	2'728	83'002
Czech Republic	CZ	7'493	7'867	15'360	423	432	-270	7	1'479	121	2'378
Germany	DE	239'912	74'002	313'913	15'419	6'874	-3'340	9'422	-11'782	1'267	28'975
Denmark	DK	4	335	339	46	5	5	17	67	2	0
Spain	ES	10'333	47	10'380	1'072	274	-12	60	2'589	35	709
France	FR	9'365	901	10'266	-296	65	-59	620	66	30	273
United Kingdom	GB	6'718	0	6'718	65	12	0	437	315	19	113
Hong Kong	HK	146	124	270	-353	0	0	99'100	39'516	2	2
Hungary	HU	40'360	50'242	90'602	-7'739	943	-30	57'000	-10'295	679	21'554
India	IN	20'621	22'962	43'583	7'289	2'216	-247	5'270	31'056	973	13'089
Italy	IT	4'772	813	5'585	-192	375	-264	300	279	19	174
Korea, Republic Of	KR	309	239	547	23	5	27	242	357	4	0
Morocco	MA	0	0	0	0	0	0	3'187	-4'286	0	0
Netherlands	NL	20'556	1'475	22'031	5'796	969	527	1'018	32'117	43	334
Romania	RO	441	10'239	10'680	211	35	0	750	2'329	154	4'116
Russian Federation	RU	27	69	96	-8	-3	3	341	-222	2	0
Saudi Arabia	SA	3'505	64	3'569	273	78	-5	704	177	13	250
Sweden	SE	5'880	453	6'333	-150	147	-146	38	797	36	815
Tunisia	TN	80	18'565	18'645	-123	72	0	10'135	-4'274	607	2'625
United States	US	30'537	2'870	33'407	-1'149	11	0	19'765	-36'246	95	5'133
Uruguay	UY	1'434	0	1'434	271	2	0	6	412	1	0
Viet Nam	VN	17'193	0	17'193	3'728	-12	575	1'381	8'611	69	261
Taiwan, Province Of China	TW	4'943	0	4'943	440	327	-8	0	2'067	6	19
Singapore	SG	6'684	188	6'872	-116	0	8	540	0	22	368
Mexico	MX	2'116	0	2'116	-201	0	0	3	-295	12	34
	Total	806'172	300'447	1'106'618	56'222	16'968	-1'766	331'405	404'994	7'157	175'409