

Public CbCR - Phoenix Mecano Group FY2025

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	4'493	17	4'510	570	63	-21	30	1'889	12	50
Austria	AT	31	550	581	35	12	-2	50	56	4	19
Belgium	BE	5'728	161	5'889	784	179	26	100	1'191	14	736
Brazil	BR	11'961	49	12'010	1'011	218	68	6'347	198	54	839
Switzerland	CH	31'938	17'304	49'242	-2'382	562	279	2'553	266'300	144	8'964
China	CN	265'103	75'212	340'314	21'631	3'048	-209	123'225	92'322	2'586	71'987
Czech Republic	CZ	10'341	10'480	20'821	2'157	186	177	7	3'161	133	2'367
Germany	DE	225'497	73'091	298'588	2'340	15'981	-15'030	9'422	-15'292	1'205	47'844
Denmark	DK	0	355	355	16	4	0	17	25	2	0
Spain	ES	9'863	33	9'896	929	188	43	60	2'486	37	681
France	FR	7'814	672	8'486	-1'286	-55	65	620	-1'200	31	262
United Kingdom	GB	6'619	16	6'635	-148	0	0	437	172	21	151
Hong Kong	HK	30	51	81	-2'869	158	-15	99'051	39'877	1	1
Hungary	HU	42'405	44'931	87'335	-4'939	722	-48	57'000	-18'637	664	20'447
India	IN	24'359	23'819	48'178	9'572	2'211	342	5'270	35'196	1'085	13'004
Italy	IT	7'401	6	7'407	90	-139	380	300	-235	19	146
Korea, Republic Of	KR	194	94	288	33	6	-31	242	141	0	0
Morocco	MA	0	0	0	0	0	0	3'187	-4'286	0	0
Netherlands	NL	23'915	1'085	25'000	5'991	1'682	-163	1'018	33'034	40	285
Romania	RO	672	10'064	10'736	817	155	0	750	3'011	144	3'735
Russian Federation	RU	21	0	21	-37	0	0	341	-258	2	0
Saudi Arabia	SA	4'466	38	4'504	742	78	39	704	772	19	206
Sweden	SE	6'694	492	7'186	309	35	9	38	1'056	40	780
Tunisia	TN	109	20'958	21'067	858	48	250	10'135	-3'384	961	2'750
United States	US	42'743	958	43'700	2'612	2	40	19'765	-34'141	97	4'167
Uruguay	UY	2'264	11	2'275	339	0	1	6	620	1	0
Viet Nam	VN	21'222	4'703	25'926	4'612	251	253	1'381	8'772	290	1'795
Taiwan, Province Of China	TW	4'287	9	4'296	432	141	-72	0	2'278	6	13
Singapore	SG	5'131	208	5'339	251	24	8	540	238	20	307
Mexico	MX	1'322	0	1'322	-309	0	0	3	-630	11	24
Total		766'621	285'368	1'051'989	44'160	25'759	-13'608	342'598	414'731	7'642	181'563