

Posteitaliane

GRI Code Indicator

207-4	Reporting of information of a fiscal nature					
	Fiscal data (€)	m.u	Italy	Hong Kong	China	United Kingdom
	Revenue from sales to third parties	<i>Millions of €</i>	19.990,00	145,00	0,00	5,00
	Revenue from intra-group transactions with other tax jurisdictions		117,00	0,00	2,00	11,00
	Profit/losses before tax		2.717,00	9,00	0,00	1,00
	Tangible assets other than cash and cash equivalents		2.746,00	0,00	0,00	0,00
	Income taxes paid on the basis of cash accounting principle.		485,00	2,86	0,00	0,22
	Corporate income taxes accrued on of profits/losses		792,00	2,00	0,00	0,00
	Revenues*		20.288,00	145,00	2,00	15,00

(*) includes: Revenue from sales to third parties, revenue from intra-group transactions with other tax jurisdictions, financial income to third parties and intra-group with other tax jurisdictions. Excludes all intercompany revenues/income earned with companies within the same tax jurisdiction (e.g., Italy vs. Italy, etc.).