

COUNTRY BY COUNTRY REPORT 2021 - % BREAKDOWN BY COUNTRY

COUNTRY	REVENUES FROM THIRD PARTIES	INCOME BEFORE TAXES	TAXES PAID	TAXES ACCRUED	EMPLOYEES (FTE)
Italy	30.0%	64.0%	60.3%	61.8%	30.1%
Mainland China	17.6%	13.5%	17.8%	14.5%	9.3%
United States	14.3%	3.1%	3.8%	3.3%	6.0%
Japan	12.7%	8.0%	9.7%	9.3%	8.4%
South Korea	8.1%	7.7%	6.0%	7.1%	4.4%
France	3.1%	-0.1%	-0.5%	0.2%	4.0%
United Kingdom	2.9%	0.5%	0.0%	0.5%	1.6%
Canada	1.6%	-0.1%	0.1%	0.0%	1.3%
Germany	1.4%	1.0%	1.6%	1.0%	1.8%
Hong Kong SAR	1.0%	-1.4%	0.0%	0.0%	1.5%
Other countries	7.2%	3.7%	1.2%	2.2%	31.7%
TOTAL	100.0%	100.0%	100.0%	100.0%	100.0%

Figures are based on the separate financial statements of the respective subsidiaries included in the consolidated financial statements.