

Posteitaliane

GRI Code Indicator

207-4	Reporting of information of a fiscal nature referred to 2023 (*)					
	Fiscal data (€)	m.u	Italy (**)	Hong Kong (***)	China (****)	United Kingdom (****)
	Revenue from sales to third parties	Millions of €	19.990	145	0	5
	Revenue from intra-group transactions with other tax jurisdictions		117	0	2	11
	Profit/losses before tax		2.717	9	0	1
	Tangible assets other than cash and cash equivalents		2.746	0	0	0
	Income taxes paid on the basis of cash accounting principle (*****)		48	2.86	0	0.22
	Corporate income taxes accrued on of profits/losses		792	2	0	0
	Revenues		20.288	145	2	15

(*) Figures refer to the only four jurisdictions in which the Poste Italiane Group operates (Italy, Hong Kong, China and the UK) and considers all the underlying entities in each.

(**) The figures refer to the following entities: Poste Italiane SpA, Poste Vita SpA, BancoPosta Fondi SGR SpA, Europa Gestioni Immobiliari SpA, Consorzio Logistica Pacchi SCPA, SDA Express Courier SpA, Postel SpA, Postepay SpA, ConsorzioServizi ScpA, Poste Air Cargo Srl, Poste Assicura SpA, PatentiVia Poste ScpA, Consorzio Poste Motori, Poste Welfare Servizi Srl, Poste Insurance Broker Srl, MLK Deliveries SpA, sennder Italia Srl,

Nexive Network Srl, Nexive Scarl, Net Holding SpA, Net Insurance SpA, Net Insurance Life SpA, LIS Holding, LIS Pay, Agile Lab Srl, Plurima SpA, Bridge Technologies Srl, Logos Srl, Sourcesense SpA, Sourcesense Digital Srl, Sourcesense Technology Srl, Sourcesense Platforms Srl. Significant differences with respect to 2022, especially with regard to revenue, are due to the application of the accounting standard IFRS 17 in 2023. Below are the 2022 figures reclassified according to IFRS 17: Revenue from sales to third parties: 13,800; Pre-tax profit: 2,424; Corporate income taxes accrued on profits/losses: 849; Revenues: 14,063.

With reference to the number of employees operating in the previously mentioned entities related to the Italian jurisdiction, in 2023 these turn out to be 121,113 (FTE).

(***) The figures refer to Sengi Express Limited (logistics services). With reference to the number of employees operating in the Hong Kong jurisdiction, in 2023 these are found to be 0 (FTE).

(****) The figures refer to Sengi Express Guangzhou Limited (logistics services). With reference to the number of employees operating in China's jurisdiction, in 2023 these turn out to be 36 (FTE).

(*****) The figures refer to Sourcesense Ltd. (IT sector). With reference to the number of employees operating in the U.K. jurisdiction, in 2023 these turn out to be 6 (FTE).

(*****) With reference to the Italian jurisdiction, two macro phenomena appear to have occurred in 2023, such as a credit of approximately €7 million deriving from the presentation of the Supplementary Declaration for the 2017 tax year, as well as the tax effect deriving from the allocation to the risk provision for the liability underlying the issue of tax credits prudentially considered non-deductible and subject to further assessments, the final effect on the tax rate appears to be substantially offset.