

COUNTRY BY COUNTRY REPORT 20 23 - % BREAKDOWN BY COUNTRY

COUNTRY	REVENUES FROM THIRD PARTIES	INCOME BEFORE TAXES	TAXES PAID	TAXES ACCRUED	EMPLOYEES (FTE)
Italy	30.0%	73.4%	70.4%	66.0%	29.8%
Mainland China	17.8%	8.7%	9.0%	11.6%	8.7%
United States	11.5%	1.5%	2.5%	2.8%	5.6%
Japan	10.6%	6.7%	7.0%	9.2%	8.9%
South Korea	9.5%	3.7%	6.8%	4.7%	5.6%
France	4.6%	0.5%	0.9%	0.9%	4.1%
United Kingdom	2.7%	0.3%	0.7%	0.4%	1.7%
Hong Kong SAR	2.0%	0.8%	-0.1%	0.0%	1.1%
Germany	1.7%	0.4%	0.1%	0.8%	1.8%
Canada	1.2%	0.2%	0.2%	0.2%	1.0%
Other countries	8.5%	3.8%	2.5%	3.3%	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.