

Appendix X – CbC Report

Tax Jurisdiction	Unrelated Revenues	Related Revenues	Total Revenues	Profit (Loss)	Income Tax	Accrued Tax	Stated Capital	Accumul. Earnings	Employees	Tangible Assets
A	610,315,000	515,510,000	1,125,825,000	114,565,000	41,300,000	38,870,000	87,500,000	450,000,000	1,420	151,200,000
B	29,271,000	412,000	29,683,000	3,678,000	1,344,000	1,231,000	4,000,000	15,629,000	24	6,400,000
C	6,313,000	19,053,000	25,366,000	3,293,000	619,000	508,000	3,500,000	12,111,000	16	2,274,000
D	81,851,000	188,351,000	270,202,000	29,040,000	8,510,000	8,266,000	22,000,000	80,380,000	98	14,900,000
Z	814,000	34,379,000	35,193,000	10,274,000	1,295,000	1,217,000	383,000	5,576,000	14	1,362,000