

Country-specific reporting

31.12.2019 ¹	Turnover €m	Pre-tax profit or loss €m	Taxes on income ² €m	Number of employees
Germany	6,967	1,136	304	30,586
China including Hong Kong and Shanghai	72	-6	-1	291
France	43	17	2	90
United Kingdom	488	105	9	934
Luxembourg	188	128	-28	196
Netherlands	21	-63	-15	36
Poland	1,259	441	127	7,454
Russia	31	13	3	144
Singapore	76	-26	-2	404
USA	149	44	-15	348
Others	177	5	6	1,004

¹ Data on revenues from intra-group transactions with other tax jurisdictions, tangible assets other than cash and cash equivalents and on corporate income tax accrued on profit/loss were not available by the release date of this report.

² The difference between the tax ratios and nominal tax rates in the different countries largely derives from effects relating to the retrospective recognition or impairment of deferred taxes and from taxes for prior years (e.g. recognition and release of tax provisions).