

Section I - General information/ Informatii generale

English

Romanian

Name of the ultimate parent of the group / of the standalone undertaking:	Denumirea societății-mamă finale/ sau al entității autonome:	Kuehne + Nagel International AG
Country where the ultimate parent has its registered office:	Jurisdicția fiscală de reședință a societății-mamă finale:	Switzerland/ Elvetia
Financial Year – start date:	Exercițiul financiar - data de început:	01/01/2023
Financial Year – end date:	Exercițiul financiar - data de sfârșit:	31/12/2023
Reporting currency:	Moneda utilizată:	CHF
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?:	Informațiile raportate au la baza instrucțiunile de raportare menționate în secțiunea III părțile B și C din anexa III la Directiva 2011/16/UE a Consiliului*1)?	Yes

Section II - Overview of information on a country-by-country basis/ Indicatorii financiari

EN	<u>Tax Jurisdiction</u>	<u>Country Code</u>	<u>REVENUE TOTAL</u>	<u>PROFIT (LOSS) BEFORE INCOME TAX</u>	<u>INCOME TAX PAID</u>	<u>INCOME TAX ACCRUED</u>	<u>ACCUMULATED EARNINGS</u>	<u>NUMBER OF EMPLOYEES</u>
	<u>Jurisdicia fiscala</u>	<u>Cod jurisdictie</u>	<u>Venituri</u>	<u>Profitul (pierdere) inainte de impozitare</u>	<u>Impozitului pe profit plătit</u>	<u>Impozitului pe profit acumulat</u>	<u>Castiguri acumulate</u>	<u>Numărul de angajați</u>
RO	Costa Rica	CR	36,561,113	107,003	957,754	(16,036)	925,077	430
	Hong Kong	HK	1,070,173,853	21,733,232	56,589,522	3,295,957	(650,781,233)	586
	Israel	IL	184,484,840	6,828,758	1,675,800	1,586,943	1,542,726	140
	Jordan	JO	8,755,014	210,696	123,957	66,414	(207,872)	14
	Malaysia	MY	145,792,669	13,854,817	7,175,007	3,221,497	3,396,918	475
	Panama	PA	41,420,677	1,625,623	1,809,160	640,364	1,847,298	81
	Qatar	QA	43,625,632	3,966,038	593,981	354,891	8,261,789	47
	Romania	RO	121,270,958	7,273,062	1,546,700	1,201,174	4,165,902	1,515
	Thailand	TH	144,159,600	10,503,846	6,074,686	2,271,100	(16,004,159)	740
	Trinidad And Tobago	TT	4,686,665	(221,487)	73,077	(290)	227,935	3
	Turkey	TR	245,707,258	12,995,147	3,227,552	5,167,113	(2,746,696)	1,028
	Austria	AT	514,682,144	30,697,381	8,471,900	7,719,416	(12,623,129)	618
	Belgium	BE	934,841,458	29,545,197	6,887,513	11,619,142	37,173,879	2,491
	Bulgaria	BG	34,791,236	727,865	110,200	73,179	28,573	64
	Croatia	HR	27,887,876	(916,534)	-	3,988	(160,083)	61
	Cyprus	CY	7,223,705	249,835	25,900	38,522	104,402	14
	Czech Republic	CZ	180,876,976	13,487,695	5,003,800	2,670,155	921,534	362
	Denmark	DK	393,825,384	12,441,055	5,924,742	2,684,221	(1,640,736)	275
	Estonia	EE	17,293,245	2,749,755	1,542,482	-	236,121	28
	Finland	FI	123,138,463	3,329,950	2,340,700	670,633	(16,839)	156
	France	FR	2,244,679,125	35,833,818	17,443,764	9,859,284	(332,489,551)	9,250
	Germany	DE	6,113,498,975	299,581,461	172,193,720	97,016,956	(753,009,669)	16,583
	Greece	GR	54,446,321	1,206,021	945,894	197,772	(19,672,987)	192
	Hungary	HU	139,846,251	7,902,183	1,464,800	710,891	(321,996)	636
	Ireland	IE	424,232,190	26,618,195	4,115,700	3,414,127	531,329	548
	Italy	IT	711,717,010	18,758,078	7,565,200	3,927,475	9,618,956	2,867
	Latvia	LV	13,855,964	(656,661)	667,620	-	(30)	46
	Lithuania	LT	38,413,350	1,926,798	1,057,900	291,743	80,090	26
	Luxembourg	LU	423,657,001	48,860,095	105,932,162	12,064,523	(1,409,352,580)	649
	Malta	MT	5,809,673	630,098	190,500	221,868	272,647	11
	Netherlands	NL	1,055,626,727	16,263,309	42,481,550	3,437,409	(76,212,916)	3,155
	Norway	NO	317,070,291	4,545,006	4,120,900	1,026,977	19,597,216	225
	Poland	PL	419,904,533	7,928,270	1,138,408	1,553,425	7,577,068	1,889
	Portugal	PT	106,504,244	4,911,339	1,611,508	1,221,240	5,383,879	123
	Slovakia	SK	77,210,782	3,839,937	1,056,900	876,433	(92,046)	143
	Slovenia	SI	42,737,989	(1,380,905)	(18,800)	25,772	(7,758,306)	198
	Spain	ES	546,189,246	15,667,871	6,574,965	4,601,554	(78,639,051)	2,066
	Sweden	SE	169,514,299	6,384,263	4,910,100	1,422,760	(61,406,120)	494
	Other jurisdictions/ Alte jurisdictii		19,403,794,805	1,285,114,334	355,330,885	308,114,608	(1,121,005,360)	45,993

[illegible]

Section IV - Omitted information (commercial sensitive)/ Informatii omise

<i>English</i>	<i>Romanian</i>	
Information temporarily omitted (if any) for this financial year:	Informatii omise temporar (daca exista) pentru anul de raportare:	N/A
Information temporarily omitted in previous financial years, which is disclosed in this financial year:	Informatii omise temporar in anii anteriori anului de raportare, si care sunt publicat in anul de raportare:	N/A

*For each item omitted (if any), the description of such item as well as a duly reasoned explanation regarding the reason for the omission shall be provided in the box.
Orice omisiune este indicată în mod clar în raport, împreună cu o explicație motivată în mod corespunzător privind motivele acesteia.*