

Key Fiscal Figures

The following tax figures are presented to supplement those contained in the tax strategy section of the annual report (page 35). This information includes the cash taxes paid during the year (PPM) for the last two years.

Figures in CH\$mn	2022	2023
Total Revenues	2,245,339	1,950,444
Pre-tax earnings	913,289	567,155
Price-level restatement	(630,903)	(253,670)
Other permanent differences	48,836	(104,817)
Adjusted pre-tax earnings	331,222	208,668
Reported Taxes	89,430	56,341
Cash taxes paid during the year (PPM)	33,021	89,631