

Income, profit and taxes paid by the Company

2023							
Country	Income	Profits Before Taxes	Income Tax	Current Tax	Deferred Tax	Income Tax Paid	Employees
Chile	553.169	269.086	43.419	33.515	9.904	31	1.774
Mexico	341.046	221.714	36.496	37.642	- 1.146	60	217
Peru	125.321	64.227	16.135	16.963	- 828	19	749
Uruguay	26.108	10.181	1.935	2.137	- 202	3	155
Colombia	407.570	304.077	52.225	24.486	27.739	44	3.641
El Salvador	49.797	21.322	6.400	7.621	- 1.221	9	351
Total general	1.503.012	890.606	156.610	122.364	34.246	166	6.887

2022							
Country	Income	Profits Before Taxes	Income Tax	Current Tax	Deferred Tax	Income Tax Paid	Employees
Argentina	352	1	92	-	92		
Chile	476.666	187.440	11.862	18.360	- 6.497	37	1.822
Colombia	291.528	22.876	27.201	- 10.919	38.120	21	2.000
El Salvador	6.312	1.150	400	475	- 75	- 3	340
Estados Unidos	1	- 724	-	-	-		
Mexico	258.790	142.227	17.399	22.895	- 5.496	43	2.059
Peru	98.522	40.825	9.368	14.327	- 4.959	24	789
Uruguay	21.513	25.795	1.631	1.563	68	0	181
Total general	1.153.684	419.590	67.954	46.700	21.254	123	7.191