

UBS Limited Country-by-country reporting

Article 89 of the Capital Requirements Directive IV (CRD IV) requires credit institutions and investment firms in the EU to disclose annually, specifying, by Member State and by third country in which they have an establishment, the following

information on a standalone basis for the periods presented: name, nature of activities, geographical location, turnover, number of employees, profit or loss before tax, corporation tax paid and public subsidies received.

31.12.2015 (Audited)						
<i>Country split</i>	Turnover (Standalone)	Profit Before Tax (Standalone)	Consolidation Eliminations	Profit Before Tax (Consolidated)	Corporation tax paid	Employees
GBP 000s						
United Kingdom	716,467	184,432	(8,283)	192,715	8,421	–
Germany	10	3	–	3	–	–
Poland	1,444	117	–	117	50	2
Sweden	3,861	176	–	176	–	–
Netherlands	5,260	3,345	–	3,345	–	23
France	–	4	–	4	–	–
Switzerland	8,185	491	8,457	(7,966)	214	2
Total	735,227	188,568	174	188,394	8,685	27
31.12.2014						
<i>Country split</i>	Turnover (Standalone)	Profit Before Tax (Standalone)	Consolidation Eliminations	Profit Before Tax (Consolidated)	Corporation tax paid	Employees
GBP 000s						
United Kingdom	481,341	98,072	(7,790)	105,862	2,425	–
Germany	14	8	–	8	–	–
Poland	1,474	94	–	94	24	2
Sweden	4,517	178	–	178	72	–
Netherlands	288	77	–	77	–	20
France	–	4	–	4	(24)	–
Switzerland	8,096	505	8,066	(7,560)	265	2
Total	495,730	98,938	276	98,663	2,762	24