BEIERSDORF AG

ISIN: DE0005200000 WKN: 520000 Asset Class: Stock



Company Profile

Beiersdorf AG is engaged in the development, manufacture, and distribution of skin and personal care products. The firm operates through the Consumer and Tesa segments. The Consumer segment concentrates on the international skin and body care markets. The Tesa segment manufactures self-adhesive products and solutions for industry, craft businesses, and consumers. It offers its products and system solutions to industry, craft businesses, and consumers. Its brands include Eucerin, La Prairie, Labello, and Hansaplast. The company was founded by Paul C. Beiesdorf in 1882 and is headquartered in Hamburg, Germany.

Financial figures, Fiscal year: from 01.01. to 31.12.								
Financial figures	2023 Assets Liabilities and equity		2022 Assets Liabilities and equity		2021 Assets Liabilities and equity			
Current assets	6,112,000,000		5,542,000,000		4,631,000,000			
Common stock capital		252,000,000		252,000,000		252,000,000		
Fixed assets	6,679,000,000		6,915,000,000		6,799,000,000			
Equity capital of a company		8,339,000,000		7,805,000,000		6,892,000,000		
Cash and cash equivalents	1,133,000,000		1,080,000,000		1,036,000,000			
Accrued liabilities		500,000,000		528,000,000		935,000,000		
Other assets	-		-		-			
Current liabilities		3,504,000,000		3,761,000,000		3,325,000,000		
Prepayments and accrued income	-		-		-			
Non-current liabilities		948,000,000		891,000,000		1,213,000,000		
Different income		-		-		-		
Other liabilities		0		0		1 000 000		

Other liabilities		0		0		1,000,000
Total assets	12,791,000,000	12,791,000,000	12,457,000,000	12,457,000,000	11,430,000,000	11,430,000,000
Balance notes						
				2023	2022	2021
Accounting standard				IFRS	IFRS	IFRS
Employees				21,958	21,401	20,567
Equity ratio				65.33%	62.82%	60.50%
Debt-equity ratio				53.08%	59.19%	65.29%
Others						
				2023	2022	2021

Tax Expense Rate

27.78%

29.65%

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Income statement			
	2023	2022	2021
Turnover	9,447,000,000	8,799,000,000	7,627,000,000
Net income	736,000,000	755,000,000	638,000,000
EBIT	1,088,000,000	1,076,000,000	889,000,000
Operating income before taxes	1,105,000,000	1,096,000,000	907,000,000
Cash Flow	973,000,000	824,000,000	1,020,000,000
Net interest income	17,000,000	20,000,000	18,000,000
Research and development expenses	320,000,000	291,000,000	268,000,000
Income taxes	356,000,000	325,000,000	252,000,000
Result from investments in subsidaries, associates and other	0	0	0
Revenues per employee	430,230	411,149	370,837

Board of Directors	
Reinhard Pöllath	Chairman of Supervisory Board
Christine Martel	Member of Supervisory Board
Andreas Köhn	Member of Supervisory Board
Frédéric Pflanz	Member of Supervisory Board
Hong Chow	Member of Supervisory Board
Jan Koltze	Member of Supervisory Board
Kirstin Weiland	Member of Supervisory Board
Manuela Rousseau	Member of Supervisory Board
Olaf Papier	Member of Supervisory Board
Reiner Hansert	Member of Supervisory Board
Uta Kemmerich-Keil	Member of Supervisory Board
Wolfgang Herz	Member of Supervisory Board

Members of Management Board				
Vincent Warnery	Chairman of Managing Board			
Astrid Hermann	Member of Executive Committee			
Grita Loebsack	Member of Executive Committee			
Nicola Lafrentz	Member of Executive Committee			
Oswald Barckhahn	Member of Executive Committee			
Patrick Rasquinet	Member of Executive Committee			
Ramon A. Mirt	Member of Executive Committee			