

PHILIP MORRIS INTERNATIONAL INC

ISIN: US7181721090 WKN: 718172109 Asset Class: Stock



Company Profile

Philip Morris International, Inc. is a holding company, which engages in the business of delivering a smoke-free future and evolving a portfolio for the long term to include products outside of the tobacco and nicotine sector. It operates through the following geographical segments: Europe Region (Europe), South and Southeast Asia, Commonwealth of Independent States, Middle East, and Africa Region (SSEA, CIS, and MEA), East Asia, Australia, and PMI Duty Free Region (EA, AU, and PMI DF), and Americas Region (Americas). The Europe segment includes all the European Union countries, Switzerland, the United Kingdom, Ukraine, Moldova, and Southeast Europe. The SSEA, CIS, and MEA segment focuses on South and Southeast Asia, the African continent, the Middle East, Turkey, Israel, Central Asia, Caucasus, and Russia. The EA, AU, and PMI DF segment is involved in the consolidation of international duty-free business with East Asia and Australia. The Americas segment is comprised of the United States, Canada, and Latin America. The company was founded by Philip Morris in 1847 and is headquartered in Stamford, CT.

Financial figures, Fiscal year: from 01.01. to 31.12.

Financial figures	2023		2022		2021	
	Assets	Liabilities and equity	Assets	Liabilities and equity	Assets	Liabilities and equity
Current assets	19,755,000,000		19,619,000,000		17,717,000,000	
Common stock capital		-		-		-
Fixed assets	45,549,000,000		42,062,000,000		23,573,000,000	
Equity capital of a company		-9,446,000,000		-6,311,000,000		-8,208,000,000
Cash and cash equivalents	3,146,000,000		3,217,000,000		4,500,000,000	
Accrued liabilities		3,046,000,000		1,984,000,000		2,968,000,000
Other assets	-		-		-	
Current liabilities		26,383,000,000		27,336,000,000		19,255,000,000
Prepayments and accrued income	-		-		-	
Non-current liabilities		48,367,000,000		40,656,000,000		30,243,000,000
Different income		-		-		-
Other liabilities		1,287,000,000		1,405,000,000		1,422,000,000
Total assets	65,304,000,000	65,304,000,000	61,681,000,000	61,681,000,000	41,290,000,000	41,290,000,000

Balance notes

	2023	2022	2021
Accounting standard	US-GAAP	US-GAAP	US-GAAP
Employees	82,700	79,800	69,600
Equity ratio	-11.74%	-5.94%	-15.28%
Debt-equity ratio	-951.75%	-1,782.97%	-754.36%

Others

	2023	2022	2021
Tax Expense Rate	22.38%	19.29%	21.84%

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Income statement

	2023	2022	2021
Turnover	35,060,000,000	31,529,000,000	31,346,000,000
Net income	7,791,000,000	9,024,000,000	9,083,000,000
EBIT	11,299,017,600	11,649,680,000	12,244,118,400
Operating income before taxes	10,450,000,000	11,634,000,000	12,232,000,000
Cash Flow	9,204,000,000	10,803,000,000	11,967,000,000
Net interest income	-1,601,000,000	-791,000,000	-827,000,000
Research and development expenses	709,000,000	642,000,000	617,000,000
Income taxes	2,339,000,000	2,244,000,000	2,671,000,000
Result from investments in subsidiaries, associates and other	157,000,000	137,000,000	149,000,000
Revenues per employee	397,488	370,446	422,270

Board of Directors

Members of Management Board

André Calantzopoulos	Chairman of Board of Directors
Juan Daboub	Member of Board of Directors
Brant Bough	Member of Board of Directors
Dessislava Temperley	Member of Board of Directors
Jun Makihara	Member of Board of Directors
Kalpana Morparia	Member of Board of Directors
Lisa Hook	Member of Board of Directors
Michel Combes	Member of Board of Directors
Robert Polet	Member of Board of Directors
Shlomo Yanai	Member of Board of Directors
Victoria Harker	Member of Board of Directors
Werner Geissler	Member of Board of Directors
Jacek Olczak	Chairman of Managing Board
Badrul Chowdhury	Member of Executive Committee
Bin Li	Member of Executive Committee
Emmanuel Babeau	Member of Executive Committee
Frederic Patitucci	Member of Executive Committee
Marian Salzman	Member of Executive Committee
Michael Voegelé	Member of Executive Committee
Mimi Kurniawan	Member of Executive Committee
Maira Gilchrist	Member of Executive Committee
Stefano Volpetti	Member of Executive Committee
Waynn Wu	Member of Executive Committee