

# PHILIP MORRIS INTERNATIONAL INC

ISIN: US7181721090 WKN: 718172109 Asset Class: Stock

## Company

2024/09/18 16:12:12



PHILIP MORRIS  
INTERNATIONAL

Price

**122.76**

USD

Difference

-0.38%(-0.47)



## Contact Details

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INC.

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## 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 |
| <b>Current assets</b>                 | 19,755,000,000 |                        | 19,619,000,000 |                        | 17,717,000,000 |                        |
| <b>Common stock capital</b>           |                | -                      |                | -                      |                | -                      |
| <b>Fixed assets</b>                   | 45,549,000,000 |                        | 42,062,000,000 |                        | 23,573,000,000 |                        |
| <b>Equity capital of a company</b>    |                | -9,446,000,000         |                | -6,311,000,000         |                | -8,208,000,000         |
| <b>Cash and cash equivalents</b>      | 3,146,000,000  |                        | 3,217,000,000  |                        | 4,500,000,000  |                        |
| <b>Accrued liabilities</b>            |                | 3,046,000,000          |                | 1,984,000,000          |                | 2,968,000,000          |
| <b>Other assets</b>                   | -              |                        | -              |                        | -              |                        |
| <b>Current liabilities</b>            |                | 26,383,000,000         |                | 27,336,000,000         |                | 19,255,000,000         |
| <b>Prepayments and accrued income</b> | -              |                        | -              |                        | -              |                        |
| <b>Non-current liabilities</b>        |                | 48,367,000,000         |                | 40,656,000,000         |                | 30,243,000,000         |
| <b>Different income</b>               |                | -                      |                | -                      |                | -                      |
| <b>Other liabilities</b>              |                | 1,287,000,000          |                | 1,405,000,000          |                | 1,422,000,000          |
| <b>Total assets</b>                   | 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     |
|----------------------------|----------|------------|----------|
| <b>Accounting standard</b> | US-GAAP  | US-GAAP    | US-GAAP  |
| <b>Employees</b>           | 82,700   | 79,800     | 69,600   |
| <b>Equity ratio</b>        | -11.74%  | -5.94%     | -15.28%  |
| <b>Debt-equity ratio</b>   | -951.75% | -1,782.97% | -754.36% |

## Others

|                         | 2023   | 2022   | 2021   |
|-------------------------|--------|--------|--------|
| <b>Tax Expense Rate</b> | 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  | 10,841,079,600 | 11,177,530,000 | 11,747,876,400 |
| 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   | 381,378        | 355,432        | 405,156        |

## 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   |
| 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 Voegele      | Member of Executive Committee  |
| Mimi Kurniawan       | Member of Executive Committee  |
| Moir Gilchrist       | Member of Executive Committee  |
| Stefano Volpetti     | Member of Executive Committee  |
| Waynn Wu             | Member of Executive Committee  |