

Taxation Reporting – Year ended 30 June 2018

Whilst we don't report our turnover and total tax charge by country within our main financial statements, we recognise that it is helpful to voluntarily provide detail information regarding our overseas entity.

Country of	Net Asset Value	Profit before tax	Total tax	Effective	Corporation
incorporation	\$m(Singapore	\$m(Singapore	charge	Tax rate	Tax
	dollars)	dollars)	\$m(Singapore		\$m(Singapore
			dollars)		dollars)
Singapore	42	3.5	0.6	16.4%	0.6

Germany and Ireland are in mobilisation and have not made a profit in the year. Full information on our total group tax charge is included in Note 9, pages 148 - 150 of the Annual Report and Accounts.