

ADDITIONAL DETAILS ON TOTAL TAX CONTRIBUTION BY BURBERRY GROUP SUBSIDIARIES

COMPANY NAME	Place of incorporation	Activity	Employees	TOTAL TAX CONTRIBUTION (£m)
Burberry Limited	United Kingdom	Trading and Manufacturing	3,102	162
Burberry Limited (US)	United States	Trading	1,118	100
Burberry (Shanghai) Trading Co. Ltd.	Mainland China	Trading	1,484	77
Burberry Korea Limited	Republic of Korea	Trading	550	23
Burberry Manifattura S.r.l / Burberry Italy S.r.l	Italy	Trading and Manufacturing	457	30
Burberry Asia Limited	Hong Kong S.A.R., China	Trading	377	25
Burberry Japan K.K.	Japan	Trading	391	13
Burberry France SASU	France	Trading	180	17
Burberry Canada Inc	Canada	Trading	141	7
Burberry Deutschland GmbH	Germany	Trading	99	6
Burberry Brasil Comercio De Artigos De Vestuaria E Acessorios Ltda.	Brazil	Trading	71	6
Burberry (Taiwan) Co. Ltd.	Taiwan	Trading	120	5
Burberry Netherlands B.V.	Netherlands	Trading	53	4
Burberry Pacific Pty Ltd	Australia	Trading	90	4
Burberry (Austria) GmbH	Austria	Trading	43	3
Burberry (Spain) Retail SL	Spain	Trading	89	3
Burberry India Private Limited	India	Trading	56	3

The Burberry companies identified above accounted to their respective local tax authorities for 97.6% of the Total Tax Contribution borne, collected and paid by the Burberry Group, and also accounted for 99.3% of the corporate income taxes paid by the Group. Of the remaining tax contribution and corporate income taxes paid no individual entity paid in excess of 0.5% for the remaining amounts.