Hewlett-Packard International Bank Plc
Country by Country Disclosures 2015

Hewlett Packard International Bank plc, ("HPIB") is a credit institution authorised by the Central Bank of Ireland.

These disclosures have been prepared to comply with Article 89 of Directive 2013/36/EU of the European Parliament ("CRDIV") which sets out the following disclosure requirements for 31 October 2015 with respect to 'Country-by-Country Reporting':

From 1 January 2015, Member States shall require each institution to disclose annually, specifying, by Member State and by third country in which it has an establishment, the following information on a consolidated basis for the financial year:

(a) name(s), nature of activities and geographical location;
(b) turnover;
(c) number of employees on a full time equivalent basis
(d) profit or loss before tax
(e) tax on profit or loss
(f) public subsidies received

Nature of activities: Provision of leases and loan facilities, rentals and asset management services

Turnover*: US $689,835K
Profit before Tax: US $139,876K
Current accrued Tax: US $11,134K
Actual Tax Paid: US $10,040K
Public subsidies received: US $492K
Average FTEs**: 196

*Turnover consists of net interest income and other operating income (operating lease income and net buyout/returns income).

** The number of employees on a full time equivalent basis is reported as an average number of employees for 2015, analysed as to geography.

HPIB has no subsidiaries or establishments outside the Republic of Ireland.