creditsafe

Country: Italy
Company: WEBUILD S.P.A. (IT02711592)
Printed By: Juan Elidd (101435954)
Printed On: 5:59 Thursday 21st November 2024



(IT) WEBUILD S.P.A.

IT02711592
Company Number: MI525502

Risk Score	International Score	Limit	Status	Protesti	Protesti Amount	Payment Trend
63	B	€10,000,000	Active	-	-	

Summary

Key Information

Company Name	WEBUILD S.P.A.
VAT Number	02895590962
Registration Number	MI525502
Incorporation Date	24/01/1959
Legal Form	JOINT-STOCK COMPANY
Tax Code	00830660155

Contact Information

Address	VIA CENTRO DIREZIONALE MILANOFIORI SN C, 20089 ROZZANO MI
Phone Number	0244422111
Legal Email address	PEC@PEC.WEBUILDGROUP.COM
Other Address Information	STRADA 6 - PALAZZO L

Additional Information

REA Inscription Date	09/02/1959	Register Status	REGISTERED
Last update on IC	24/10/2024	Public Register Section	ORDINARY
Share Capital	€600,000,000	Company Type	Current HQ
Number of Employees	1316		

Industry Information

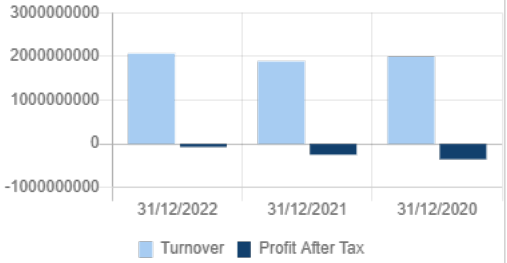
Main activity code - ATECO 2007	4212	Number of Companies in Activity Code	20,522
Main activity description - ATECO 2007	Construction of railways and underground railways	of which cancelled	7,374
SAE Code	430	RAE Code	507
Carried out Activity	LA COSTRUZIONE, IN PROPRIO E PER CONTO DI TERZI, DI OPERE STRADALI, PORTUALI, IDRAULICHE, IDROELETTRICHE, EDILIZIE, FERROVIARIE, ED IN GENERE OGNI COSTRUZIONE DI INGEGNERIA CIVILE IN ITALIA ED ALL ES		

Ultimate Holding

Safe Number	Ultimate Holding Name	Country	Tax Code
IT02711592	WEBUILD S.P.A.	(IT)	00830660155

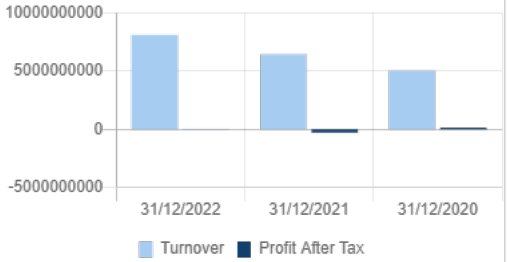
Key Financials

	31/12/2022		31/12/2021		31/12/2020
Turnover	2,062,329,446	9% ▲	1,884,191,362	6% ▼	1,995,572,160
Profit After Tax	-69,556,545	72% ▲	-245,727,865	30% ▲	-351,071,630



Consolidated Key Financials

	31/12/2022		31/12/2021		31/12/2020
Turnover	8,091,153,000	26% ▲	6,420,334,000	28% ▲	5,021,822,000
Profit After Tax	16,530,000	106% ▲	-278,766,000	296% ▼	141,930,000



Document Links

Ordinary Visura | Historical Visura | Cadastral Visura

Score Summary

International Score

B

Good Credit Worthiness

The Creditsafe International Score is a standardised score derived from the Creditsafe Risk Score. It enables credit risk comparison between companies that are registered in different countries.

Legend

Commentaries

- Value of Production is higher than the industry average.
- Value of Production increased from € 1,884,191,362 to € 2,062,329,446 compared to the previous trading period.
- The risk score for this business has increased from 46 to 63.
- Profit after tax is lower than the industry average.
- Profit after tax increased from € -245,727,865 to € -69,556,545 compared to the previous trading period.
- There has been no significant change in the business's credit limit.

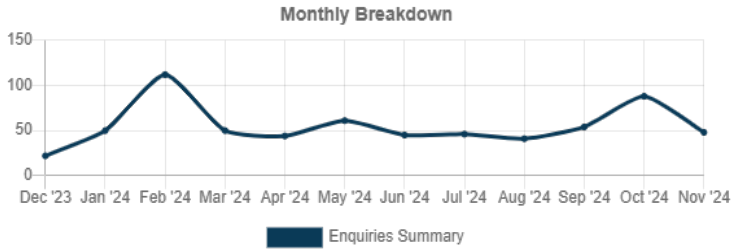
- The financial statements on file are 22 months old.
- The company has not had any protesti.
- This business has been established over 10 years
- The business has 1,316 employees.
- The business has been at the address for over 1 months.
- The business has been at the address for less than 6 months.

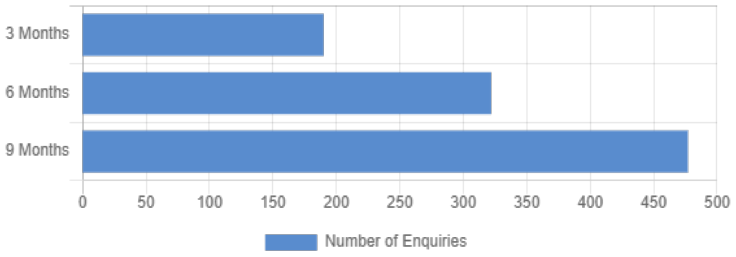
Event History

Date of Event	Description	Previous Value	Post Value
28/10/2024	Address changed	VIA CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI	CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI
14/10/2024	Address changed	VIA CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI	CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI
26/08/2024	Address changed	VIA CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI	CENTRO DIREZIONALE MILANOFIORI SNC, 20089 ROZZANO MI

Enquiries Summary

Latest Enquiry Date	Avg Reports per Month	Enquiries (Past 3 Months)	Enquiries (Past 6 Months)	Enquiries (Past 9 Months)	Enquiries (Past 12 Months)
20/11/24	55	190	322	477	661





Scores & Indicators

Score/Limit

Risk Score

Today's Risk Score	Previous Risk Score	Last Change
63	46	08/02/2024

Definition

The Creditsafe Risk Score rates the company on a scale of 1-100 predicting the likelihood of that company becoming insolvent in the next 12 months

Credit Limit

Today's Limit	Previous Limit	Last Change
€10,000,000	€10,000,000	08/02/2024

Definition

The Creditsafe Credit Limit is a recommendation of the total amount of credit that should be outstanding at any one time. The Purchase Limit is a recommendation of the amount of credit for a single purchase contract.

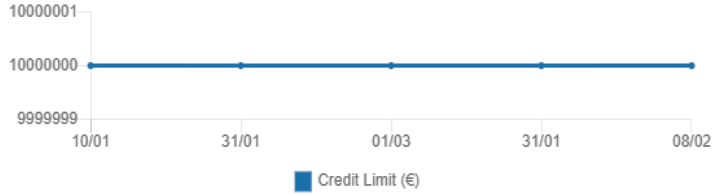
Score Details

	Risk Score	Risk Score Description	International Score	International Score Description
●	71 to 100	Very Low Risk Score	A	Very Good Credit Worthiness
●	51 to 70	Low Risk Score	B	Good Credit Worthiness
●	30 to 50	Moderate Risk Score	C	Credit Worthy
●	21 to 29	High Risk Score	D	Caution - Credit at your discretion
●	1 to 20	Very High Risk Score	D	Caution - Credit at your discretion
●	Not Scored	Not Scored	E	Not Scored

Risk Score History



Credit Limit History



Financials

Domestic

Income Statement

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Operating Revenues	1,863,092,799	11% ▲	1,676,077,540	10% ▼	1,863,671,093	28% ▼	2,597,494,612	11% ▼	2,916,439,069
Total Other Income and Revenues	199,236,647	4% ▼	208,113,822	58% ▲	131,901,067	8% ▼	143,495,608	6% ▼	151,860,081
Total value of production	2,062,329,446	9% ▲	1,884,191,362	6% ▼	1,995,572,160	27% ▼	2,740,990,220	11% ▼	3,068,299,150
Total Cost of Production	2,087,072,169	8% ▲	1,934,386,701	7% ▼	2,082,843,284	16% ▼	2,484,017,810	15% ▼	2,935,794,022

Purchase of Goods	369,718,539	61% ▲	229,875,813	38% ▲	166,588,763	18% ▼	202,477,486	48% ▼	391,830,409
Services	595,766,882	34% ▼	906,989,406	16% ▼	1,085,199,899	13% ▼	1,241,376,941	10% ▼	1,383,905,587
Use of third party assets	-	-	-	-	283,125,400	-	-	-	-
Total Payroll and Related Costs	399,291,186	30% ▲	306,442,382	12% ▲	273,528,036	7% ▼	294,927,571	8% ▼	319,624,087
Other Operating Expenses	642,676,682	70% ▲	378,418,806	325% ▲	89,121,429	85% ▼	588,726,044	3% ▲	570,320,722
EBITDA	54,876,157	12% ▼	62,464,955	36% ▼	98,008,633	76% ▼	413,482,178	3% ▲	402,618,345
Total Amortisation, Depreciation and Write-down	79,618,880	29% ▼	112,660,294	39% ▼	185,279,757	18% ▲	156,509,768	42% ▼	270,113,217
EBIT	-24,742,723	51% ▲	-50,195,339	42% ▲	-87,271,124	134% ▼	256,972,410	94% ▲	132,505,128
Total Financial Income For the Year	-77,673,340	15353% ▼	-502,648	100% ▲	-109,799,336	7% ▼	-102,845,230	387% ▼	35,841,058
Total value adjustments to financial assets and liabilities	69,893,418	168% ▲	-103,021,058	24% ▲	-136,259,481	-	-	-	-
Pre-tax Result	-32,522,645	79% ▲	-153,719,045	54% ▲	-333,329,941	316% ▼	154,127,180	8% ▼	168,346,186
Total taxes on the income for the year	13,956,130	86% ▼	96,708,520	445% ▲	17,741,689	79% ▼	83,167,055	41% ▲	58,795,771
Profit (loss) for the year	-69,556,545	72% ▲	-245,727,865	30% ▲	-351,071,630	595% ▼	70,960,125	35% ▼	109,550,415
Cashflow	10,062,335	108% ▲	-133,067,571	20% ▲	-165,791,873	173% ▼	227,469,893	40% ▼	379,663,632

Balance Sheet: Assets

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Intangible Fixed Assets	59,148,676	35% ▼	90,817,890	12% ▼	103,654,541	36% ▼	161,463,954	30% ▲	123,755,715
Tangible Fixed Assets	175,288,943	1% ▼	177,733,229	6% ▲	168,085,739	31% ▲	128,113,274	24% ▼	169,526,879
Financial Fixed Assets	2,496,863,760	8% ▲	2,301,563,919	50% ▲	1,532,524,893	8% ▼	1,657,370,153	1% ▲	1,635,524,865
Total fixed assets	2,731,301,379	6% ▲	2,570,115,038	42% ▲	1,804,265,173	7% ▼	1,946,947,381	1% ▲	1,928,807,459
Total inventories	112,102,327	2% ▼	114,939,819	5% ▲	109,440,590	92% ▼	1,341,321,724	56% ▲	860,424,444
Total receivables	4,076,729,640	3% ▼	4,192,691,487	3% ▲	4,072,878,882	117% ▲	1,874,624,189	0% ▲	1,867,429,776
due within the following year	3,820,643,035	2% ▼	3,890,618,992	2% ▲	3,821,744,850	104% ▲	1,874,624,189	0% ▲	1,867,429,776
due to customers within the following year	1,743,853,826	3% ▲	1,698,950,256	27% ▼	2,338,790,413	55% ▲	1,505,656,213	6% ▲	1,420,387,000
prepaid tax	256,086,605	15% ▼	302,072,495	20% ▲	251,134,032	272% ▲	67,546,553	28% ▼	94,302,501
Current Financial Assets	1,253,286,053	7% ▲	1,169,245,197	18% ▲	992,897,768	8% ▲	916,706,548	29% ▲	710,943,057
Liquid Assets	961,906,263	39% ▲	692,568,232	35% ▼	1,065,865,227	174% ▲	388,614,886	29% ▼	547,730,061
Total current assets	6,418,755,902	4% ▲	6,186,406,932	1% ▼	6,241,082,467	38% ▲	4,521,267,347	13% ▲	3,986,527,338
Accrued Income and Pre-payments	0	-	0	-	0	-	0	-	0
Total assets	9,150,057,281	4% ▲	8,756,521,970	9% ▲	8,045,347,640	24% ▲	6,468,214,728	9% ▲	5,915,334,797

Balance Sheet: Liabilities

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Shareholders Equity	1,541,167,952	8% ▼	1,676,073,587	51% ▲	1,110,437,977	26% ▼	1,492,766,595	77% ▲	845,199,731
Share Capital	600,000,000	0%	600,000,000	0%	600,000,000	0%	600,000,000	10% ▲	544,740,000
Other Reserves	638,912,757	33% ▼	954,038,211	388% ▲	195,321,277	4% ▲	187,302,057	1% ▼	189,234,128
Profit (loss) for the year	-69,556,545	72% ▲	-245,727,865	30% ▲	-351,071,630	595% ▼	70,960,125	35% ▼	109,550,415
Provision for Risk and Charges	126,467,067	20%	105,163,139	31%	80,413,005	8%	87,358,578	80%	48,604,752
Provision for Severance Indemnity (TFR)	13,155,500	1%	13,031,036	24%	10,497,866	14%	12,267,403	5%	11,666,922
Total Payables	7,469,266,762	7% ▲	6,962,254,208	2% ▲	6,843,998,792	40% ▲	4,875,822,152	3% ▼	5,009,863,392
due within the following year	5,313,034,414	3% ▲	5,149,657,795	24% ▲	4,161,861,849	33% ▲	3,121,680,962	6% ▼	3,333,935,244
due to suppliers within the following year	1,809,225,374	7% ▼	1,945,142,323	12% ▼	2,201,900,579	23% ▲	1,792,144,932	18% ▲	1,514,679,805
due to bank within the following year	2,330,154,238	8% ▲	2,152,765,133	45% ▲	1,479,977,728	178% ▲	532,331,550	43% ▼	931,774,630
due beyond the following year	2,156,232,348	19% ▲	1,812,596,413	32% ▼	2,682,136,943	53% ▲	1,754,141,190	5% ▲	1,675,928,148
due to bank beyond the following year	241,203,443	11% ▼	269,639,223	52% ▼	557,347,400	8% ▼	604,158,468	9% ▲	552,180,275
Other Payables	1,016,134,111	25% ▲	813,791,781	10% ▼	908,030,137	387% ▲	186,432,496	35% ▲	137,608,842
Accrued Income and Pre-payments	0	-	0	-	0	-	0	-	0
Total liabilities and equity	9,150,057,281	4% ▲	8,756,521,970	9% ▲	8,045,347,640	24% ▲	6,468,214,728	9% ▲	5,915,334,797

Cash Flow Statement: Indirect Method

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
1) Profit (loss) for the year before income tax	-25,209,000	51% ▲	-50,991,000	85% ▲	-351,072,000	-	-	-	-
2) Cash flow before changing net working capital	44,380,000	79% ▼	211,926,000	105% ▲	103,317,000	-	-	-	-
3) Cash flow after changes to net working capital	250,591,000	26% ▲	198,536,000	239% ▲	-143,051,000	-	-	-	-
A) Cash flow from current activities	38,527,000	23% ▲	31,284,000	110% ▲	-300,482,000	-	-	-	-
B) Cash flows from investments	-153,155,000	22% ▲	-196,278,000	32% ▲	-290,432,000	-	-	-	-
C) Cash flows from financing activities	394,659,000	323% ▲	-177,148,000	114% ▼	1,293,075,000	-	-	-	-
Change in liquid assets (A ± B ± C)	280,031,000	182% ▲	-342,142,000	149% ▼	702,161,000	-	-	-	-
Liquid assets at the start of the year	682,037,000	33% ▼	1,019,631,000	211% ▲	327,977,000	-	-	-	-
Liquid assets at the end of the year	961,906,263	39% ▲	692,568,232	35% ▼	1,065,865,227	174% ▲	388,614,886	29% ▼	547,730,061

Ratios

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
GROWTH RATIOS					
Change in revenues (%)	11.15	-10.06	-28.25	-10.93	4.67
Change in total value of production (%)	9.45	-5.58	-27.19	-10.66	6.11
Change in total assets (%)	4.49	8.83	24.38	9.34	9.98
Change in shareholders equity (%)	-8.04	50.93	-25.61	76.61	11.47
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	-1.19	-2.66	-4.37	9.37	4.31
R.O.I. (%) (Return On Investment)	-0.27	-0.57	-1.08	3.97	2.24
R.O.E. (%) (Return on equity)	-4.51	-14.66	-31.61	4.75	12.96
LIQUIDITY RATIOS					
Current ratio	120.81	120.13	149.95	144.83	119.57
Acid test	118.7	117.9	147.32	101.86	93.76
Debtor days	341.63	369.98	458.05	211.57	177.76
Creditor days	683.97	624.5	523.6	453.04	311.34
SOLVENCY RATIOS					
N.F.P. (Net Financial Position)	3,575,840,632	3,302,675,933	1,576,073,009	1,853,059,415	2,071,386,600

Consolidated Income Statement

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Operating Revenues	7,656,006,000	28% ▲	5,977,821,000	41% ▲	4,247,167,000	11% ▼	4,770,634,000	2% ▼	4,864,142,000
Total Other Income and Revenues	435,147,000	2% ▼	442,513,000	43% ▼	774,655,000	116% ▲	359,328,000	8% ▲	333,518,000
Total value of production	8,091,153,000	26% ▲	6,420,334,000	28% ▲	5,021,822,000	2% ▼	5,129,962,000	1% ▼	5,197,660,000
Total Cost of Production	7,900,075,000	22% ▲	6,454,049,000	40% ▲	4,620,424,000	5% ▼	4,873,163,000	5% ▼	5,129,565,000
Purchase of Goods	1,447,185,000	50% ▲	967,545,000	68% ▲	575,127,000	1% ▲	571,283,000	34% ▼	861,756,000
Services	1,947,645,000	22% ▲	1,590,648,000	35% ▲	1,181,931,000	8% ▼	1,282,093,000	5% ▼	1,346,115,000
Use of third party assets	-	-	-	-	1,498,284,000	16% ▼	1,773,965,000	-	-
Total Payroll and Related Costs	1,447,604,000	31% ▲	1,101,920,000	30% ▲	845,062,000	7% ▲	791,210,000	2% ▲	774,416,000
Other Operating Expenses	2,665,973,000	9% ▲	2,446,510,000	1416% ▲	161,418,000	10% ▼	180,252,000	90% ▼	1,802,108,000
EBITDA	582,746,000	86% ▲	313,711,000	59% ▼	760,000,000	43% ▲	531,159,000	29% ▲	413,265,000
Total Amortisation, Depreciation and Write-down	391,668,000	13% ▲	347,426,000	4% ▲	334,604,000	22% ▲	273,359,000	21% ▼	345,170,000
Provisions for contingencies and other charges	-	-	-	-	23,998,000	2297% ▲	1,001,000	-	-
EBIT	191,078,000	667% ▲	-33,715,000	108% ▼	401,398,000	56% ▲	256,799,000	277% ▲	68,095,000

Total Financial Income For the Year	-73,142,000	21%	-92,497,000	22%	-118,523,000	62%	-73,186,000	28%	-102,308,000
Total value adjustments to financial assets and liabilities	-7,143,000	63%	-19,157,000	83%	-113,904,000	11%	-128,598,000	-	-
Pre-tax Result	110,793,000	176%	-145,369,000	186%	168,971,000	207%	55,015,000	261%	-34,213,000
Total taxes on the income for the year	76,290,000	43%	133,629,000	394%	27,041,000	61%	69,160,000	192%	-75,528,000
Result related to the group	9,893,000	103%	-304,949,000	307%	146,990,000	764%	-22,128,000	-	-
Result related to minority shareholders	6,637,000	75%	26,183,000	617%	-5,060,000	163%	7,983,000	-	-
Profit (loss) for the year	16,530,000	106%	-278,766,000	296%	141,930,000	1103%	-14,145,000	134%	41,315,000
Cashflow	408,198,000	495%	68,660,000	86%	476,534,000	84%	259,214,000	33%	386,485,000

Consolidated Balance Sheet: Assets

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Intangible Fixed Assets	456,858,000	16%	544,846,000	17%	656,387,000	151%	261,157,000	5%	274,069,000
Tangible Fixed Assets	823,808,000	4%	789,916,000	23%	642,249,000	34%	477,695,000	15%	415,941,000
Financial Fixed Assets	1,296,813,000	12%	1,154,744,000	20%	962,751,000	6%	1,020,758,000	4%	979,335,000
Total fixed assets	2,577,479,000	4%	2,489,506,000	10%	2,261,387,000	29%	1,759,610,000	5%	1,669,345,000
Total inventories	248,809,000	14%	217,607,000	93%	2,952,528,000	34%	2,196,818,000	29%	1,705,170,000
Total receivables	7,425,399,000	11%	6,709,904,000	97%	3,413,201,000	19%	2,873,497,000	2%	2,829,176,000
due within the following year	7,079,110,000	11%	6,361,424,000	117%	2,930,540,000	16%	2,529,531,000	11%	2,829,176,000
due to customers within the following year	2,886,106,000	16%	2,498,234,000	32%	1,889,929,000	3%	1,827,173,000	5%	1,930,639,000
prepaid tax	-	-	-	-	482,661,000	40%	343,966,000	207%	112,102,000
Current Financial Assets	441,632,000	39%	316,925,000	7%	340,596,000	41%	241,517,000	78%	135,881,000
Liquid Assets	1,921,177,000	19%	2,370,032,000	3%	2,455,125,000	140%	1,020,858,000	8%	1,107,340,000
Total current assets	10,037,017,000	4%	9,614,468,000	5%	9,171,499,000	45%	6,344,666,000	10%	5,777,567,000
Accrued Income and Pre-payments	262,687,000	16%	226,282,000	16%	195,633,000	70%	114,746,000	1919%	5,683,000
Total assets	12,877,183,000	4%	12,330,256,000	6%	11,628,519,000	41%	8,219,022,000	10%	7,452,595,000

Consolidated Balance Sheet: Liabilities

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Consolidated Equity	1,935,074,000	4%	1,859,599,000	11%	2,084,882,000	39%	1,504,145,000	61%	932,063,000
Share Capital	600,000,000	0%	600,000,000	0%	600,000,000	0%	600,000,000	10%	544,740,000
Other Reserves	-2,783,000	93%	-40,918,000	50%	-82,648,000	1213%	7,427,000	59%	18,276,000
Provision for Risk and Charges	198,879,000	11%	222,591,000	52%	460,832,000	98%	232,458,000	176%	84,213,000

Provision for Severance Indemnity (TFR)	52,606,000	4%	50,687,000	20%	63,349,000	2%	61,868,000	8%	57,025,000
Total Payables	10,642,878,000	5% ▲	10,161,676,000	13% ▲	8,980,676,000	40% ▲	6,403,102,000	0% ▲	6,379,294,000
due within the following year	8,353,173,000	2% ▲	8,198,382,000	20% ▲	6,825,681,000	53% ▲	4,461,247,000	3% ▼	4,606,337,000
due to suppliers within the following year	3,891,729,000	21% ▲	3,208,770,000	19% ▲	2,706,576,000	4% ▲	2,612,737,000	10% ▲	2,385,610,000
due to bank within the following year	-	-	-	-	1,077,309,000	365% ▲	231,640,000	54% ▼	499,362,000
due beyond the following year	2,289,705,000	17% ▲	1,963,294,000	9% ▼	2,154,995,000	11% ▲	1,941,855,000	10% ▲	1,772,957,000
due to bank beyond the following year	-	-	-	-	767,494,000	2% ▲	751,256,000	22% ▲	617,895,000
Other Payables	3,859,438,000	2% ▼	3,929,150,000	757% ▲	458,220,000	60% ▲	287,179,000	11% ▼	322,062,000
Accrued Income and Pre-payments	47,746,000	34% ▲	35,703,000	8% ▼	38,780,000	122% ▲	17,449,000	-	0
Total liabilities and equity	12,877,183,000	4% ▲	12,330,256,000	6% ▲	11,628,519,000	41% ▲	8,219,022,000	10% ▲	7,452,595,000

Consolidated Cash Flow Statement: Indirect Method

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
1) Profit (loss) for the year before income tax	87,041,000	156% ▲	-154,553,000	138% ▼	407,127,000	70% ▲	239,253,000	-	-
2) Cash flow before changing net working capital	578,299,000	23% ▲	469,387,000	160% ▲	180,582,000	66% ▼	532,297,000	-	-
3) Cash flow after changes to net working capital	309,723,000	79% ▼	1,484,514,000	337% ▲	339,961,000	39% ▲	243,789,000	-	-
A) Cash flow from current activities	26,501,000	98% ▼	1,213,773,000	-	-	-	-	-	-
B) Cash flows from investments	-242,768,000	18% ▼	-205,706,000	-	-	-	-	-	-
C) Cash flows from financing activities	-243,765,000	77% ▲	-1,079,210,000	-	-	-	-	-	-
Change in liquid assets (A ± B ± C)	-460,032,000	547% ▼	-71,143,000	-	-	-	-	-	-
Liquid assets at the start of the year	2,356,788,000	1% ▼	2,386,679,000	-	-	-	-	-	-
Liquid assets at the end of the year	1,921,177,000	19% ▼	2,370,032,000	3% ▼	2,455,125,000	140% ▲	1,020,858,000	8% ▼	1,107,340,000

Consolidated Ratios

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED
GROWTH RATIOS					
Change in revenues (%)	28.07	40.74	-10.97	-1.92	-7.99
Change in total value of production (%)	26.02	27.84	-2.1	-1.3	-6.53
Change in total assets (%)	4.43	6.03	41.48	10.28	-2.77
Change in shareholders equity (%)	-0.54	11.07	2.4	66.97	2.6
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	2.36	-0.52	7.99	5	1.31

R.O.I. (%) (Return On Investment)	1.48	-0.27	3.45	3.12	0.91
R.O.E. (%) (Return on equity)	1.04	-17.56	9.93	-1.01	4.94
LIQUIDITY RATIOS					
Current ratio	118.48	115.28	136.45	144.22	125.54
Acid test	115.51	112.63	93.44	95.17	88.53
Debtor days	137.59	152.53	162.41	139.79	144.87
Creditor days	418.42	457.82	303.47	262.9	394.38
SOLVENCY RATIOS					
N.F.P. (Net Financial Position)	698,114,000	284,513,000	3,228,815,000	2,410,820,000	1,210,106,000

IFRS

Profit & Loss (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Revenue	2,062,329,446	9% ▲	1,884,191,362	6% ▼	1,995,572,160	27% ▼	2,740,990,220	11% ▼	3,068,299,150
Operating costs	2,087,072,169	8% ▲	1,934,386,701	7% ▼	2,082,843,284	16% ▼	2,484,017,810	15% ▼	2,935,794,022
Operating profit	-24,742,723	51% ▲	-50,195,339	42% ▲	-87,271,124	134% ▼	256,972,410	94% ▲	132,505,128
Financial income	80,562,296	30% ▲	61,765,679	10% ▼	68,565,987	-	0	-	0
Financial expenses	222,790,880	79% ▲	124,242,125	19% ▲	104,174,399	-	-	-	-
Profit before tax	-32,522,645	79% ▲	-153,719,045	54% ▲	-333,329,941	316% ▼	154,127,180	8% ▼	168,346,186
Tax	13,956,130	86% ▼	96,708,520	445% ▲	17,741,689	79% ▼	83,167,055	41% ▲	58,795,771
Profit after tax	-69,556,545	72% ▲	-245,727,865	30% ▲	-351,071,630	595% ▼	70,960,125	35% ▼	109,550,415
Other appropriations	0	-	0	-	0	-	0	-	0
Retained profit	-69,556,545	72% ▲	-245,727,865	30% ▲	-351,071,630	595% ▼	70,960,125	35% ▼	109,550,415

Balance Sheet (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Other tangible assets	175,288,943	1% ▼	177,733,229	6% ▲	168,085,739	31% ▲	128,113,274	24% ▼	169,526,879
Total tangible assets	175,288,943	1% ▼	177,733,229	6% ▲	168,085,739	31% ▲	128,113,274	24% ▼	169,526,879
Other intangible assets	59,148,676	35% ▼	90,817,890	12% ▼	103,654,541	36% ▼	161,463,954	30% ▲	123,755,715
Total intangible assets	59,148,676	35% ▼	90,817,890	12% ▼	103,654,541	36% ▼	161,463,954	30% ▲	123,755,715

Investments	2,202,347,274	4%	2,123,670,799	50%	1,418,547,796	8%	1,313,339,063	1%	1,324,130,165
Loans to group	0	-	0	-	0	-	0	-	0
Other loans	294,516,486	66%	177,893,120	56%	113,977,097	-	-	-	-
Miscellaneous fixed assets	0	-	0	-	0	100%	344,031,090	10%	311,394,700
Total other fixed assets	2,496,863,760	8%	2,301,563,919	50%	1,532,524,893	8%	1,657,370,153	1%	1,635,524,865
Total fixed assets	2,987,387,984	4%	2,872,187,533	40%	2,055,399,205	6%	1,946,947,381	1%	1,928,807,459
Raw materials	112,102,327	2%	114,939,819	5%	109,440,590	2%	111,210,612	22%	143,267,848
Work in progress	0	-	0	-	0	100%	1,230,111,112	72%	717,156,596
Other inventories	0	-	0	-	0	-	0	-	0
Total inventories	112,102,327	2%	114,939,819	5%	109,440,590	92%	1,341,321,724	56%	860,424,444
Trade receivables within one year	1,743,853,826	3%	1,698,950,256	27%	2,338,790,413	55%	1,505,656,213	6%	1,420,387,000
Group receivables	0	-	0	-	0	-	0	-	0
Receivables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous receivables	2,332,875,814	6%	2,493,741,231	44%	1,734,088,469	370%	368,967,976	17%	447,042,776
Total receivables	4,076,729,640	3%	4,192,691,487	3%	4,072,878,882	117%	1,874,624,189	0%	1,867,429,776
Cash	961,906,263	39%	692,568,232	35%	1,065,865,227	174%	388,614,886	29%	547,730,061
Other current assets	1,268,017,672	7%	1,186,207,394	19%	992,897,768	8%	916,706,548	29%	710,943,057
Total current assets	6,162,669,297	5%	5,884,334,437	2%	5,989,948,435	32%	4,521,267,347	13%	3,986,527,338
Total assets	9,150,057,281	4%	8,756,521,970	9%	8,045,347,640	24%	6,468,214,728	9%	5,915,334,797
Trade payables within one year	1,809,225,374	7%	1,945,142,323	12%	2,201,900,579	23%	1,792,144,932	18%	1,514,679,805
Bank liabilities within one year	2,330,154,238	8%	2,152,765,133	45%	1,479,977,728	178%	532,331,550	43%	931,774,630
Other loans/finance	51,360,309	72%	29,882,619	89%	268,183,867	52%	557,465,461	15%	657,088,315
Group payables	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities within one year	1,122,294,493	10%	1,021,867,720	382%	211,799,675	12%	239,739,019	4%	230,392,494
Total current liabilities	5,313,034,414	3%	5,149,657,795	24%	4,161,861,849	33%	3,121,680,962	6%	3,333,935,244
Bank liabilities due after 1 year	241,203,443	11%	269,639,223	52%	557,347,400	8%	604,158,468	9%	552,180,275
Other loans/finance due after 1 year	1,915,028,905	24%	1,542,957,190	16%	1,329,327,009	22%	1,091,889,762	1%	1,104,753,986
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	0	-	0	100%	795,462,534	1269%	58,092,960	206%	18,993,887
Total long term liabilities	2,295,854,915	19%	1,930,790,588	30%	2,773,047,814	50%	1,853,767,171	7%	1,736,199,822
Total liabilities	7,608,889,329	7%	7,080,448,383	2%	6,934,909,663	39%	4,975,448,133	2%	5,070,135,066
Share capital	600,000,000	0%	600,000,000	0%	600,000,000	0%	600,000,000	10%	544,740,000
Share premium	367,763,241	0%	367,763,241	44%	654,486,000	0%	654,486,000	442%	120,798,000
Revenue reserves	-65,508,046	73%	-245,727,865	28%	-339,369,300	766%	50,978,538	633%	-9,572,397
Other Reserves	638,912,757	33%	954,038,211	388%	195,321,277	4%	187,302,057	1%	189,234,128
Shareholders equity	1,541,167,952	8%	1,676,073,587	51%	1,110,437,977	26%	1,492,766,595	77%	845,199,731

Other Financials (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Net working capital	1,105,721,488	7% ▲	1,036,749,137	50% ▼	2,079,220,618	49% ▲	1,399,586,385	114% ▲	652,592,094
Net worth	1,482,019,276	7% ▼	1,585,255,697	57% ▲	1,006,783,436	24% ▼	1,331,302,641	85% ▲	721,444,016

Ratios (IFRS)

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
TRADING PERFORMANCE					
Pre-tax profit margin (%)	-1.58	-8.16	-16.7	5.62	5.49
ROCE (%) (Return on capital employed)	-0.65	-1.39	-2.25	7.68	5.13
ROA (%) (Return on total assets employed)	-0.36	-1.76	-4.14	2.38	2.85
RONA (%) (Return on net assets employed)	-0.85	-4.26	-8.58	4.61	6.52
Value of production/Net working capital	1.87	1.82	0.96	1.96	4.7
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	5.44	6.1	5.48	48.94	28.04
Debtor days	308.63	329.12	427.78	200.5	168.97
Creditor days	320.2	376.81	402.74	238.65	180.18
SHORT TERM STABILITY					
Current ratio	1.21	1.2	1.5	1.45	1.2
Liquidity Ratio / Acid Ratio	1.19	1.18	1.47	1.02	0.94
Current Debt Ratio	3.45	3.07	3.75	2.09	3.94
LONG TERM STABILITY					
Gearing	300.16	243.64	383	159.84	315.66
Equity In Percentage	16.95	19.34	13.98	23.67	14.59
Total Debt Ratio	4.94	4.22	6.25	3.33	6

Consolidated Profit & Loss (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Revenue	8,091,153,000	26% ▲	6,420,334,000	28% ▲	5,021,822,000	2% ▼	5,129,962,000	1% ▼	5,197,660,000
Operating costs	7,900,075,000	22% ▲	6,454,049,000	40% ▲	4,620,424,000	5% ▼	4,873,163,000	5% ▼	5,129,565,000
Operating profit	191,078,000	667% ▲	-33,715,000	108% ▼	401,398,000	56% ▲	256,799,000	277% ▲	68,095,000

Wages & Salaries	1,078,159,000	32% ▲	813,874,000	27% ▲	642,055,000	4% ▲	615,397,000	-	-
Depreciation	-	-	-	-	127,711,000	11% ▼	143,976,000	-	-
Amortisation	-	-	-	-	33,310,000	24% ▲	26,960,000	-	-
Financial income	119,084,000	36% ▲	87,537,000	8% ▲	80,990,000	16% ▲	69,587,000	-	0
Financial expenses	212,642,000	12% ▲	190,326,000	22% ▲	155,606,000	6% ▲	147,061,000	-	-
Profit before tax	110,793,000	176% ▲	-145,369,000	186% ▼	168,971,000	207% ▲	55,015,000	261% ▲	-34,213,000
Tax	76,290,000	43% ▼	133,629,000	394% ▲	27,041,000	61% ▼	69,160,000	192% ▲	-75,528,000
Profit after tax	16,530,000	106% ▲	-278,766,000	296% ▼	141,930,000	1103% ▲	-14,145,000	134% ▼	41,315,000
Other appropriations	6,637,000	75% ▼	26,183,000	617% ▲	-5,060,000	163% ▼	7,983,000	162% ▲	-12,882,000
Retained profit	9,893,000	103% ▲	-304,949,000	307% ▼	146,990,000	764% ▲	-22,128,000	141% ▼	54,197,000

Consolidated Balance Sheet (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Land & buildings	128,652,000	31% ▲	98,078,000	17% ▼	117,486,000	4% ▲	113,512,000	-	-
Plant & machinery	413,815,000	12% ▲	368,007,000	4% ▲	353,565,000	22% ▲	290,311,000	-	-
Other tangible assets	281,341,000	13% ▼	323,831,000	89% ▲	171,198,000	132% ▲	73,872,000	82% ▼	415,941,000
Total tangible assets	823,808,000	4% ▲	789,916,000	23% ▲	642,249,000	34% ▲	477,695,000	15% ▲	415,941,000
Goodwill	82,884,000	6% ▲	78,496,000	12% ▲	70,020,000	8% ▼	76,061,000	2% ▲	74,713,000
Other intangible assets	373,974,000	20% ▼	466,350,000	20% ▼	586,367,000	217% ▲	185,096,000	7% ▼	199,356,000
Total intangible assets	456,858,000	16% ▼	544,846,000	17% ▼	656,387,000	151% ▲	261,157,000	5% ▼	274,069,000
Investments	778,374,000	6% ▲	736,233,000	20% ▲	611,183,000	5% ▼	642,486,000	19% ▲	538,257,000
Loans to group	0	-	0	-	0	-	0	-	0
Other loans	518,439,000	24% ▲	418,511,000	30% ▲	322,616,000	15% ▼	378,272,000	-	-
Miscellaneous fixed assets	0	-	0	100% ▼	28,952,000	-	0	100% ▼	441,078,000
Total other fixed assets	1,296,813,000	12% ▲	1,154,744,000	20% ▲	962,751,000	6% ▼	1,020,758,000	4% ▲	979,335,000
Total fixed assets	2,577,479,000	4% ▲	2,489,506,000	9% ▼	2,744,048,000	30% ▲	2,103,576,000	26% ▲	1,669,345,000
Raw materials	248,809,000	14% ▲	217,607,000	17% ▲	186,155,000	26% ▲	148,294,000	23% ▼	192,304,000
Work in progress	0	-	0	100% ▼	2,760,347,000	35% ▲	2,043,739,000	35% ▲	1,512,866,000
Finished goods	-	-	-	-	6,026,000	26% ▲	4,785,000	-	-
Other inventories	0	-	0	-	0	-	0	-	0
Total inventories	248,809,000	14% ▲	217,607,000	93% ▼	2,952,528,000	34% ▲	2,196,818,000	29% ▲	1,705,170,000
Trade receivables within one year	2,886,106,000	16% ▲	2,498,234,000	32% ▲	1,889,929,000	3% ▲	1,827,173,000	5% ▼	1,930,639,000
Group receivables	0	-	0	-	0	-	0	-	0
Receivables due after 1 year	346,289,000	1% ▼	348,480,000	-	0	-	0	-	0
Miscellaneous receivables	4,193,004,000	9% ▲	3,863,190,000	154% ▲	1,523,272,000	46% ▲	1,046,324,000	16% ▲	898,537,000

Total receivables	7,425,399,000	11% ▲	6,709,904,000	97% ▲	3,413,201,000	19% ▲	2,873,497,000	2% ▲	2,829,176,000
Cash	1,921,177,000	19% ▼	2,370,032,000	3% ▼	2,455,125,000	140% ▲	1,020,858,000	8% ▼	1,107,340,000
Other current assets	704,319,000	30% ▲	543,207,000	1% ▼	546,278,000	48% ▲	368,239,000	160% ▲	141,564,000
Total current assets	10,299,704,000	5% ▲	9,840,750,000	11% ▲	8,884,471,000	45% ▲	6,115,446,000	6% ▲	5,783,250,000
Total assets	12,877,183,000	4% ▲	12,330,256,000	6% ▲	11,628,519,000	41% ▲	8,219,022,000	10% ▲	7,452,595,000
Trade payables within one year	3,891,729,000	21% ▲	3,208,770,000	19% ▲	2,706,576,000	4% ▲	2,612,737,000	10% ▲	2,385,610,000
Bank liabilities within one year	0	-	0	100% ▼	1,077,309,000	365% ▲	231,640,000	54% ▼	499,362,000
Other loans/finance	387,646,000	48% ▼	747,755,000	70% ▼	2,458,943,000	95% ▲	1,263,056,000	5% ▲	1,206,089,000
Group payables	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities within one year	4,121,544,000	4% ▼	4,277,560,000	588% ▲	621,633,000	67% ▲	371,263,000	28% ▼	515,276,000
Total current liabilities	8,400,919,000	2% ▲	8,234,085,000	20% ▲	6,864,461,000	53% ▲	4,478,696,000	3% ▼	4,606,337,000
Bank liabilities due after 1 year	-	-	-	-	767,494,000	2% ▲	751,256,000	22% ▲	617,895,000
Other loans/finance due after 1 year	2,231,645,000	17% ▲	1,906,790,000	37% ▲	1,387,501,000	17% ▲	1,190,599,000	4% ▲	1,143,688,000
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	58,060,000	3% ▲	56,504,000	-	0	-	0	100% ▼	11,374,000
Total long term liabilities	2,541,190,000	14% ▲	2,236,572,000	17% ▼	2,679,176,000	20% ▲	2,236,181,000	17% ▲	1,914,195,000
Total liabilities	10,942,109,000	5% ▲	10,470,657,000	10% ▲	9,543,637,000	42% ▲	6,714,877,000	3% ▲	6,520,532,000
Share capital	600,000,000	0%	600,000,000	0%	600,000,000	0%	600,000,000	10% ▲	544,740,000
Share premium	367,763,000	0%	367,763,000	44% ▼	654,486,000	0%	654,486,000	442% ▲	120,798,000
Revenue reserves	493,729,000	9% ▼	540,463,000	110% ▲	257,151,000	93% ▲	133,482,000	12% ▼	151,895,000
Other Reserves	473,582,000	35% ▲	351,373,000	39% ▼	573,245,000	393% ▲	116,177,000	1% ▲	114,630,000
Shareholders equity	1,935,074,000	4% ▲	1,859,599,000	11% ▼	2,084,882,000	39% ▲	1,504,145,000	61% ▲	932,063,000

Consolidated Other Financials (IFRS)

	31/12/2022		31/12/2021		31/12/2020		31/12/2019		31/12/2018
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Net working capital	1,552,496,000	23% ▲	1,258,185,000	50% ▼	2,502,671,000	26% ▲	1,980,716,000	68% ▲	1,176,913,000
Net worth	1,478,216,000	12% ▲	1,314,753,000	8% ▼	1,428,495,000	15% ▲	1,242,988,000	89% ▲	657,994,000

Consolidated Ratios (IFRS)

	31/12/2022	31/12/2021	31/12/2020	31/12/2019	31/12/2018
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED
TRADING PERFORMANCE					
Pre-tax profit margin (%)	1.37	-2.26	3.37	1.07	-0.66

ROCE (%) (Return on capital employed)	4.27	-0.82	8.43	6.87	2.39
ROA (%) (Return on total assets employed)	0.86	-1.18	1.45	0.67	-0.46
RONA (%) (Return on net assets employed)	2.68	-3.88	3.55	1.47	-1.2
Value of production/Net working capital	5.21	5.1	2.01	2.59	4.42
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	3.08	3.39	58.79	42.82	32.81
Debtor days	130.2	142.03	137.36	130.01	135.58
Creditor days	175.56	182.42	196.72	185.9	167.53
SHORT TERM STABILITY					
Current ratio	1.18	1.15	1.36	1.44	1.26
Liquidity Ratio / Acid Ratio	1.16	1.13	0.93	0.95	0.89
Current Debt Ratio	4.34	4.43	3.29	2.98	4.94
LONG TERM STABILITY					
Gearing	131.32	120.27	180.18	164.07	258.95
Equity In Percentage	15.58	15.78	19	18.9	12.98
Total Debt Ratio	5.65	5.63	4.58	4.46	7

Image Documents

Optical Accounts

Date	Accounts Type	ZIP Document
2023	Optical Account	Download
2023	Optical Consolidated Account	Download
2022	Optical Account	Download
2022	Optical Consolidated Account	Download
2021	Optical Account	Download
2021	Optical Consolidated Account	Download
2020	Optical Account	Download
2020	Optical Consolidated Account	Download
2019	Optical Consolidated Account	Download
2018	Optical Consolidated Account	Download

Company Links

International Possible Links - (2537 results)

Company Name	Local Number	Safe Number	Address	Date of Accounts	Status
(FR)WEBUILD S.P.A.	817723554	FR19521476	6 PALAZZO L 20089, CENTRO DIREZIONALE MILANOFIORI STRADA	-	Active
(US)WEBUILD S.P.A.	2793196	US152592968	90 FIELDSTONE CT, CHESHIRE, 06410, CT	-	Active
(NO)WEBUILD S.P.A.	919367490	NO25843069	Centro Direzionale, Milanofiori Strada 6 Palazzo L, 20089 ROZZANO MILANO	-	Active
(AT)WEBUILD S.P.A.	FN 419472X	AT05586701	VIA DEI MISSAGLIA 97, UNBEKANNT, 20142, MILANO	-	Active
(GB)WEBUILD S.P.A. UK BRANCH	FC039678	UK20148175	WEBUILD S.P.A., CENTRO DIREZIONALE, ROZZANO, MILAN 20089	31/12/2023	Active
(US)WEBUILD S.P.A. INC.	0801964208	US153059248	375 N STEPHANIE ST STE 1611, HENDERSON, 89014, NV	-	Active
(NO)WEBUILD S.P.A. NORWAY BRANCH	919342102	NO25842064	c/o Sotra Link Construction JV ANS, Sandslimarka 35, 5254, SANDSLI	31/12/2023	Active
(FR)WEBUILD	987735644	FR37814480	52 AVENUE DU BEGUINAGE, BONDUES, 59910	-	Active
(SG)WE-BUILD	-	SG90211518	-	-	Active
(US)WEBUILD	20201973378	US130567718	PO BOX 100, OLNEY SPRINGS, 81062, CO	-	Active
(FR)WEBUILD	524730777	FR12408685	11 RUE EN PRILLE, SCY-CHAZELLES, 57160	31/12/2012	Active
(US)WEBUILD	-	US159011695	802 E DUNLAP AVE PH, PHOENIX, 85020, AZ	-	Active
(FR)WEBUILD	901806000	FR33448393	41 RUE FONGATE, MARSEILLE, 13006	-	Active
(BE)WeBuild	831337807	BE01458136	SPARRENSTRAAT 42, 3530, Houthalen-Helchteren	29/09/2023	Active
(BE)Webuild	1014940494	BE17642965	LEDEBERGSTRAAT 100, 9550, Herzele	-	Active
(FR)WEBUILD 02	910664721	FR34421931	52 AVENUE DU BEGUINAGE, BONDUES, 59910	-	Active
(US)WEBUILD LLC	201912110222	US122244842	15714 MARILLA ST, NORTH HILLS, 91343, CA	-	Active
(FR)WEBUILD 03	920316304	FR35498263	52 AVENUE DU BEGUINAGE, BONDUES, 59910	-	Active
(US)WEBUILD INC	5025990	US44883169	3238 TIERNEY PL, BRONX, 10465, NY	-	Active
(NL)Studio WeBuild	67056822	NL04351061	Agorabaan 15, 8224JS, LELYSTAD	-	Active
(FR)WEBUILD 04	920977097	FR35590254	52 AVENUE DU BEGUINAGE, BONDUES, 59910	-	Active
(ZA)WEBUILD TRADING	-	ZA91437987	44 ANDRIES PRETORIUS STREET, BLOEMFONTEIN, 9301	-	Active
(US)WE-BUILD AMERICA	00013972	US84052171	653 ORCHARD DR W, TWIN FALLS, 83301, ID	-	Active
(NL)Webuild B.V.	84144769	NL05908653	Avenida 25 de Abril Lote 1 7A, 8500-511 PORTIMÃO	-	Active
(DE)webuild GmbH	HRB 74090	DE20141304	Erkrather Straße 230, 40233, Düsseldorf	31/12/2022	Active

We have provided only the first 25 rows of data, for more rows please visit our website or contact your account manager.

ESG Risk

ESG Risk



ESG risk refers to the financial risk associated with environmental, social and governance factors. These factors can affect the performance and long-term value of an investment. For example, a company that does not adequately manage environmental issues could be subject to regulatory sanctions or face higher operating costs due to environmental problems.

The ESG risk evaluation is based on a wide range of KPIs, carefully selected and calculated through the analysis of open data and high-quality information acquired through exclusive licences.

Interested in knowing more about the ESG risk of this company? Click on the button aside

Discover more information