creditsafe

Country: Italy
Company: SAIPEM S.P.A. (IT02725023)
Printed By: 101435954
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(IT) SAIPEM S.P.A.

IT02725023
Company Number: MI788744

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

Summary

Key Information

Company Name	SAIPEM S.P.A.
VAT Number	00825790157
Registration Number	MI788744
Incorporation Date	09/01/1969
Legal Form	JOINT-STOCK COMPANY
Tax Code	00825790157

Contact Information

Address	VIA LUIGI RUSSOLO 5, 20138 MILANO MI
Phone Number	0244231
Legal Email address	SAIPEM@PEC.SAIPEM.COM

Additional Information

REA Inscription Date	09/10/1969	Register Status	REGISTERED
Last update on IC	05/30/2025	Public Register Section	ORDINARY
Share Capital	€1,001,669,791	Company Type	Current HQ
Number of Employees	6035		

Industry Information

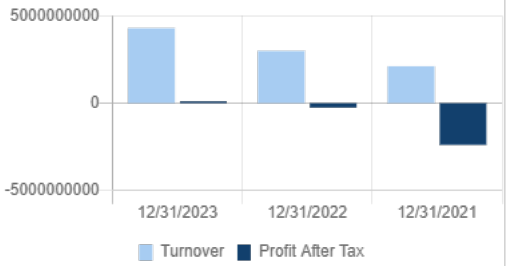
Main activity code - ATECO 2025	410000	Number of Companies in Activity Code	457,338
Main activity description - ATECO 2025	Construction of residential and non-residential buildings	of which cancelled	184,012
SAE Code	430	RAE Code	505
Main activity code - ATECO 2007	412		
Main activity description - ATECO 2007	Construction of residential and non-residential buildings		
Carried out Activity	LA SOCIETA HA INIZIATO L ATTIVITA DI ESECUZIONE DI LAVORI EDILI E OGNI TIPO DI OPERE, INFRASTRUTTURE E IMPIANTI CIVILI, OGNI ATTIVITA DI ESECUZIONE, PROGETTAZIONE, REALIZZAZIONE CON QUALSIASI MEZZ		

Ultimate Holding

Safe Number	Ultimate Holding Name	Country	Tax Code
IT02725023	SAIPEM S.P.A.	(IT)	00825790157

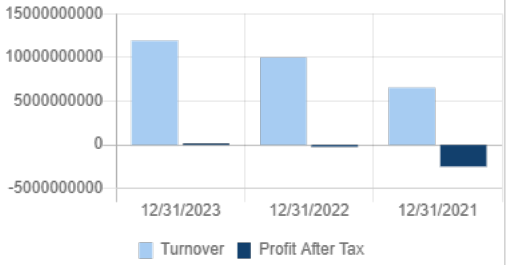
Key Financials

	12/31/2023		12/31/2022		12/31/2021
Turnover	4.3B	44% ▲	3B	41% ▲	2.1B
Profit After Tax	107.3M	142% ▲	-256M	89% ▲	-2.4B



Consolidated Key Financials

	12/31/2023		12/31/2022		12/31/2021
Turnover	11.9B	19% ▲	10B	53% ▲	6.5B
Profit After Tax	179M	186% ▲	-209M	92% ▲	-2.5B



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

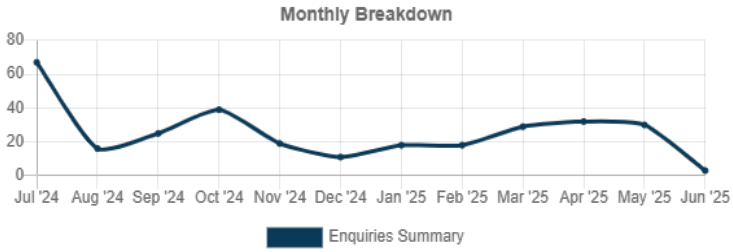
Commentaries

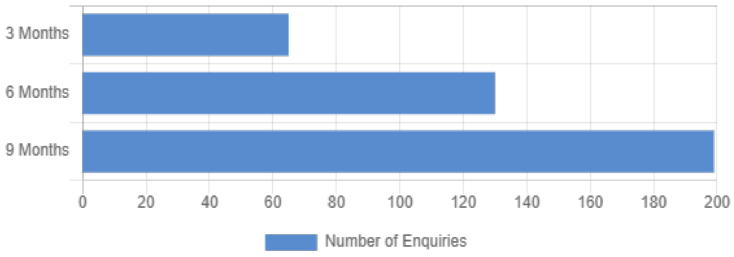
- Value of Production is higher than the industry average.
- Value of Production increased from € 2,981,493,140 to € 4,280,246,906 compared to the previous trading period.
- The risk score for this business has increased from 59 to 65.
- Profit after tax is higher than the industry average.
- Profit after tax increased from € -255,987,678 to € 107,279,268 compared to the previous trading period.
- There has been no significant change in the business's credit limit.

- The financial statements on file are 17 months old.
- The company has not had any protesti.
- This business has been established over 10 years
- The business has 6,035 employees.
- The business has been at the address for over 2 years.

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)
06/03/25	26	65	130	199	307





Scores & Indicators

Score/Limit

Risk Score

Today's Risk Score	Previous Risk Score	Last Change
65	59	07/19/2024

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
€10M	€10M	07/19/2024

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

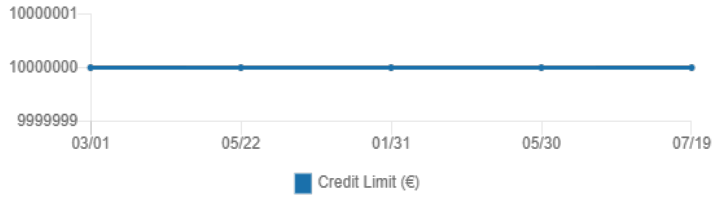
	Risk Score	Risk Score Description	International Score	International Score Description
●	71 to 100	Very Low Risk Score	A	Very Good Credit Worthiness
●	51 to 70	Low Risk Score	B	Good Credit Worthiness
●	30 to 50	Moderate Risk Score	C	Credit Worthy
●	21 to 29	High Risk Score	D	Caution - Credit at your discretion

●	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

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Operating Revenues	4,130,291,825	43% ▲	2,897,933,568	45% ▲	1,996,067,428	15% ▼	2,354,044,679	13% ▼	2,718,123,357
Total Other Income and Revenues	149,955,081	79% ▲	83,559,572	27% ▼	114,872,567	4% ▼	119,630,973	40% ▲	85,476,365
Total value of production	4,280,246,906	44% ▲	2,981,493,140	41% ▲	2,110,939,995	15% ▼	2,473,675,652	12% ▼	2,803,599,722
Total Cost of Production	4,545,201,151	43% ▲	3,170,399,670	19% ▲	2,653,245,745	3% ▲	2,578,991,923	15% ▽	3,041,140,457
Purchase of Goods	3,902,912,880	51% ▲	2,591,945,083	27% ▲	2,045,477,992	-	-	-	2,457,633,781
Use of third party assets	6,799,397	294% ▲	-3,498,771	-	-	-	-	-	-
Total Payroll and Related Costs	571,184,425	10% ▲	519,294,435	10% ▲	472,628,067	3% ▽	485,807,391	1% ▲	479,931,272
Other Operating Expenses	1,242,386	128% ▲	-4,369,666	109% ▽	49,300,208	97% ▽	1,961,665,608	35404% ▲	5,525,200
EBITDA	-201,892,182	66% ▼	-121,877,941	73% ▲	-456,466,272	1842% ▼	26,202,653	119% ▲	-139,490,531
Total Amortisation, Depreciation and Write-down	63,062,063	6% ▽	67,028,589	22% ▽	85,839,478	35% ▽	131,518,924	34% ▲	98,050,204
EBIT	-264,954,245	40% ▼	-188,906,530	65% ▲	-542,305,750	415% ▼	-105,316,271	56% ▲	-237,540,735
Total Financial Income For the Year	13,844,377	62% ▼	36,563,159	63% ▼	98,023,665	328% ▲	-43,059,753	1631% ▼	2,812,639
Total value adjustments to financial assets and liabilities	279,429,693	453% ▲	-79,083,230	96% ▲	-1,902,276,746	18763% ▼	-10,084,624	108% ▼	126,418,241
Pre-tax Result	28,319,825	112% ▲	-231,426,601	90% ▲	-2,346,558,831	1381% ▼	-158,460,648	46% ▼	-108,309,855
Total taxes on the income for the year	-63,906,909	44448% ▽	-143,456	104% ▽	3,748,438	70% ▽	12,606,740	153% ▲	-23,672,519
Profit (loss) for the year	107,279,268	142% ▲	-255,987,678	89% ▲	-2,382,569,149	1293% ▼	-171,067,388	102% ▼	-84,637,336
Cashflow	170,341,331	190% ▲	-188,959,089	92% ▲	-2,296,729,671	5707% ▼	-39,548,464	395% ▼	13,412,868

Balance Sheet: Assets

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Intangible Fixed Assets	161,068,556	13% ▲	143,069,683	49% ▲	95,948,594	191% ▲	32,978,846	75% ▼	131,452,590
Tangible Fixed Assets	117,936,323	1% ▼	119,508,220	60% ▼	302,023,877	30% ▼	428,848,989	13% ▲	377,968,791
Financial Fixed Assets	2,228,041,900	19% ▲	1,875,481,862	205% ▲	614,351,637	75% ▼	2,428,588,198	3% ▼	2,516,556,339
Total fixed assets	2,507,046,779	17% ▲	2,138,059,765	111% ▲	1,012,324,108	65% ▼	2,890,416,033	4% ▼	3,026,057,720
Total inventories	13,314,304	21% ▼	16,756,497	36% ▼	26,148,519	7% ▼	28,267,688	94% ▼	512,033,289
Total receivables	2,936,531,154	14% ▲	2,577,648,945	13% ▲	2,285,739,695	18% ▼	2,798,582,645	66% ▲	1,690,289,051
due within the following year	1,874,196,300	20% ▲	1,568,169,934	24% ▼	2,059,759,307	21% ▼	2,594,069,189	53% ▲	1,690,289,051
due to customers within the following year	1,672,273,669	25% ▲	1,341,839,596	.	-	.	1,262,274,267	3% ▼	1,300,438,564
prepaid tax	179,812,328	18% ▼	220,468,805	2% ▼	225,980,388	10% ▲	204,513,456	16% ▼	244,158,044
Current Financial Assets	870,778,202	146% ▲	353,961,459	32% ▲	268,237,375	.	-	.	546,907,279
Liquid Assets	1,291,538,759	25% ▲	1,031,883,672	16% ▲	888,923,762	32% ▼	1,312,051,261	23% ▼	1,713,525,277
Total current assets	5,114,088,568	25% ▲	4,082,496,561	18% ▲	3,469,049,351	16% ▼	4,138,901,594	7% ▼	4,462,754,896
Accrued Income and Pre-payments	0	.	0	100% ▼	17,295	.	0	.	0
Total assets	7,621,135,347	23% ▲	6,220,556,326	39% ▲	4,481,390,754	36% ▼	7,029,317,627	6% ▼	7,488,829,911

Balance Sheet: Liabilities

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Shareholders Equity	2,395,261,330	12% ▲	2,147,951,986	357% ▲	470,459,299	84% ▼	2,936,807,787	4% ▼	3,061,980,631
Share Capital	501,669,791	0%	501,669,791	77% ▼	2,191,384,693	0%	2,191,384,693	0%	2,191,384,693
Other Reserves	101,501,440	393% ▲	-34,606,626	160% ▼	57,232,606	60% ▼	144,377,107	5266% ▲	2,690,789
Profit (loss) for the year	107,279,268	142% ▲	-255,987,678	89% ▲	-2,382,569,149	1293% ▼	-171,067,388	102% ▼	-84,637,336
Provision for Risk and Charges	296,502,212	6%	315,833,571	4%	328,824,160	221%	102,442,156	12%	116,363,105
Provision for Severance Indemnity (TFR)	92,031,427	9%	101,273,091	4%	105,046,843	12%	119,514,119	6%	126,865,412
Total Payables	4,837,340,378	32% ▲	3,655,497,678	2% ▲	3,577,060,452	8% ▼	3,870,553,565	7% ▼	4,183,620,763
due within the following year	4,049,974,836	15% ▲	3,530,476,368	3% ▲	3,417,260,141	6% ▼	3,628,611,962	8% ▼	3,945,716,200
due to suppliers within the following year	1,691,036,329	20% ▲	1,406,609,450	.	-	.	1,021,920,764	2% ▲	1,006,750,391
due to bank within the following year	952,822,987	25% ▼	1,263,462,600	.	-	.	-	.	2,135,422,612
due beyond the following year	787,365,542	530% ▲	125,021,310	22% ▼	159,800,311	34% ▼	241,941,603	2% ▲	237,904,563
due to bank beyond the following year	651,444,446	.	-	.	-	.	-	.	233,238,824
Other Payables	1,341,857,287	91% ▲	702,840,498	62% ▼	1,860,330,069	187% ▲	648,080,997	1209% ▲	49,514,104

Accrued Income and Pre-payments	0	-	0	-	0	-	0	-	0
Total liabilities and equity	7,621,135,347	23% ▲	6,220,556,326	39% ▲	4,481,390,754	36% ▼	7,029,317,627	6% ▼	7,488,829,911

Cash Flow Statement: Indirect Method

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
1) Profit (loss) for the year before income tax	19,092,065	108% ▲	-236,437,530	90% ▲	-2,389,723,000	987% ▼	-219,859,000	-	-
2) Cash flow before changing net working capital	-145,189,757	35% ▲	-223,124,669	53% ▲	-471,032,000	2344% ▼	20,989,000	-	-
3) Cash flow after changes to net working capital	562,103,816	256% ▲	-360,698,055	53% ▼	-236,151,000	2638% ▼	-8,624,000	-	-
A) Cash flow from current activities	599,277,060	270% ▲	-351,655,204	40% ▼	-250,923,000	838% ▼	34,009,000	126% ▲	-133,117,000
B) Cash flows from investments	-580,248,179	51% ▲	-1,192,146,407	440% ▼	350,884,000	342% ▲	-144,999,000	4640% ▼	-3,059,000
C) Cash flows from financing activities	267,919,907	84% ▼	1,675,552,413	414% ▲	-534,083,000	101% ▼	-266,270,000	135% ▼	768,147,000
Change in liquid assets (A ± B ± C)	286,948,788	118% ▲	131,750,802	130% ▲	-434,122,000	15% ▼	-377,260,000	159% ▼	635,171,000
Liquid assets at the start of the year	1,031,883,672	16% ▲	888,923,762	32% ▼	1,312,051,000	23% ▼	1,713,525,000	59% ▲	1,078,354,000
Liquid assets at the end of the year	1,291,538,759	25% ▲	1,031,883,672	16% ▲	888,923,762	32% ▼	1,312,051,261	23% ▼	1,713,525,277

Ratios

	31/12/2023	31/12/2022	31/12/2021	31/12/2020	31/12/2019
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
GROWTH RATIOS					
Change in revenues (%)	42.52	45.18	-15.2	-13.39	34.35
Change in total value of production (%)	43.56	41.24	-14.66	-11.76	34.62
Change in total assets (%)	22.51	38.8	-36.24	-6.13	11.78
Change in shareholders equity (%)	11.51	356.56	-83.98	-4.08	-2.5
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	-6.19	-6.33	-25.69	-4.25	-8.47
R.O.I. (%) (Return On Investment)	-3.47	-3.03	-12.1	-1.49	-3.17
R.O.E. (%) (Return on equity)	4.47	-11.91	-506.43	-5.82	-2.76
LIQUIDITY RATIOS					
Current ratio	104.48	93.28	101.51	114.06	113.1
Acid test	104.15	92.81	100.75	113.28	100.12
Debtor days	147.78	169	-	195.71	174.62
Creditor days	157.87	198.34	-	-	149.51
SOLVENCY RATIOS					

N.F.P. (Net Financial Position)	472,674,091	478,684,908	779,195,448	847,155,673	655,136,159
EBITDA Margin (%)	-4.72	-4.09	-21.62	1.06	-4.98
EBIT Margin (%)	-6.19	-6.34	-25.69	-4.26	-8.47

Consolidated Income Statement

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Operating Revenues	11,874,000,000	19% ▲	9,980,000,000	53% ▲	6,528,000,000	11% ▼	7,342,000,000	19% ▼	9,099,000,000
Increases in internally constructed fixed assets	-	-	-	-	-	-	21,000,000	40% ▲	15,000,000
Total Other Income and Revenues	24,000,000	118% ▲	11,000,000	120% ▲	5,000,000	92% ▼	66,000,000	247% ▲	19,000,000
Total value of production	11,898,000,000	19% ▲	9,991,000,000	53% ▲	6,533,000,000	12% ▼	7,429,000,000	19% ▼	9,133,000,000
Total Cost of Production	11,461,000,000	16% ▲	9,893,000,000	13% ▲	8,752,000,000	6% ▲	8,274,000,000	5% ▼	8,677,000,000
Purchase of Goods	3,455,000,000	30% ▲	2,654,000,000	60% ▼	6,664,000,000	333% ▲	1,538,000,000	15% ▼	1,815,000,000
Services	4,945,000,000	9% ▲	4,542,000,000	-	-	-	3,379,000,000	15% ▼	3,993,000,000
Use of third party assets	1,167,000,000	30% ▲	901,000,000	-	-	-	345,000,000	23% ▼	449,000,000
Total Payroll and Related Costs	1,736,000,000	5% ▲	1,656,000,000	7% ▲	1,553,000,000	4% ▼	1,625,000,000	3% ▼	1,670,000,000
Changes in inventories	-	-	-	-	-	-	14,000,000	600% ▲	2,000,000
Other Operating Expenses	4,000,000	110% ▲	-39,000,000	197% ▼	40,000,000	14% ▲	35,000,000	1650% ▲	2,000,000
EBITDA	591,000,000	113% ▲	277,000,000	116% ▲	-1,724,000,000	450% ▼	493,000,000	59% ▼	1,202,000,000
Total Amortisation, Depreciation and Write-down	489,000,000	10% ▲	445,000,000	10% ▼	495,000,000	61% ▼	1,280,000,000	70% ▲	752,000,000
Provisions for contingencies and other charges	-335,000,000	26% ▼	-266,000,000	-	-	-	58,000,000	1067% ▲	-6,000,000
EBIT	437,000,000	346% ▲	98,000,000	104% ▲	-2,219,000,000	163% ▼	-845,000,000	285% ▼	456,000,000
Total Financial Income For the Year	-93,000,000	39% ▼	-67,000,000	168% ▼	-25,000,000	89% ▲	-226,000,000	77% ▼	-128,000,000
Total value adjustments to financial assets and liabilities	-14,000,000	93% ▲	-193,000,000	87% ▼	-103,000,000	206% ▼	97,000,000	197% ▲	-100,000,000
Pre-tax Result	330,000,000	304% ▲	-162,000,000	93% ▲	-2,347,000,000	141% ▼	-974,000,000	527% ▼	228,000,000
Total taxes on the income for the year	145,000,000	5% ▼	153,000,000	159% ▲	59,000,000	59% ▼	143,000,000	10% ▲	130,000,000
Result related to the group	179,000,000	186% ▲	-209,000,000	92% ▲	-2,467,000,000	117% ▼	-1,136,000,000	9567% ▼	12,000,000
Result related to minority shareholders	-	-	-	-	-	-	19,000,000	78% ▼	86,000,000
Profit (loss) for the year	179,000,000	186% ▲	-209,000,000	92% ▲	-2,467,000,000	121% ▼	-1,117,000,000	1240% ▼	98,000,000
Cashflow	668,000,000	183% ▲	236,000,000	112% ▲	-1,972,000,000	1310% ▼	163,000,000	81% ▼	850,000,000

Consolidated Balance Sheet: Assets

	31/12/2023	31/12/2022	31/12/2021	31/12/2020	31/12/2019
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED

Intangible Fixed Assets	1,094,000,000	15%	949,000,000	1%	960,000,000	37%	701,000,000	0%	698,000,000
Tangible Fixed Assets	2,960,000,000	3%	2,879,000,000	8%	3,113,000,000	13%	3,572,000,000	24%	4,713,000,000
Financial Fixed Assets	419,000,000	10%	381,000,000	27%	301,000,000	6%	283,000,000	35%	210,000,000
Total fixed assets	4,473,000,000	6%	4,209,000,000	4%	4,374,000,000	4%	4,556,000,000	19%	5,621,000,000
Total inventories	256,000,000	21%	211,000,000	18%	258,000,000	84%	1,575,000,000	18%	1,331,000,000
Total receivables	5,401,000,000	6%	5,118,000,000	11%	4,622,000,000	53%	3,016,000,000	14%	3,510,000,000
due within the following year	5,139,000,000	8%	4,768,000,000	12%	4,273,000,000	87%	2,289,000,000	16%	2,716,000,000
due to customers within the following year	1,906,000,000	14%	1,676,000,000	-	-	-	1,991,000,000	23%	2,601,000,000
prepaid tax	257,000,000	26%	345,000,000	1%	349,000,000	50%	692,000,000	6%	739,000,000
Current Financial Assets	571,000,000	4%	596,000,000	9%	656,000,000	53%	428,000,000	56%	275,000,000
Liquid Assets	2,136,000,000	4%	2,052,000,000	26%	1,632,000,000	3%	1,687,000,000	26%	2,272,000,000
Total current assets	8,392,000,000	2%	8,188,000,000	14%	7,168,000,000	7%	6,706,000,000	9%	7,388,000,000
Accrued Income and Pre-payments	0	-	0	-	0	-	0	-	0
Total assets	12,865,000,000	4%	12,397,000,000	7%	11,542,000,000	2%	11,262,000,000	13%	13,009,000,000

Consolidated Balance Sheet: Liabilities

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Consolidated Equity	2,396,000,000	15%	2,086,000,000	494%	351,000,000	88%	2,948,000,000	29%	4,125,000,000
Share Capital	502,000,000	0%	502,000,000	77%	2,191,000,000	1%	2,216,000,000	3%	2,284,000,000
Other Reserves	28,000,000	124%	-116,000,000	20%	-97,000,000	46%	-181,000,000	77%	-102,000,000
Provision for Risk and Charges	773,000,000	33%	1,151,000,000	15%	1,358,000,000	152%	538,000,000	2%	550,000,000
Provision for Severance Indemnity (TFR)	193,000,000	5%	183,000,000	23%	238,000,000	0%	237,000,000	4%	246,000,000
Total Payables	9,503,000,000	6%	8,977,000,000	6%	9,595,000,000	27%	7,539,000,000	7%	8,088,000,000
due within the following year	6,855,000,000	1%	6,914,000,000	1%	6,844,000,000	46%	4,691,000,000	5%	4,940,000,000
due to suppliers within the following year	2,668,000,000	1%	2,630,000,000	-	-	-	2,463,000,000	3%	2,528,000,000
due to bank within the following year	-	-	-	-	-	-	387,000,000	8%	359,000,000
due beyond the following year	2,648,000,000	28%	2,063,000,000	25%	2,751,000,000	3%	2,848,000,000	10%	3,148,000,000
due to bank beyond the following year	-	-	-	-	-	-	584,000,000	14%	676,000,000
Other Payables	3,426,000,000	13%	3,044,000,000	43%	5,384,000,000	232%	1,620,000,000	13%	1,856,000,000
Accrued Income and Pre-payments	0	-	0	-	0	-	0	-	0
Total liabilities and equity	12,865,000,000	4%	12,397,000,000	7%	11,542,000,000	2%	11,262,000,000	13%	13,009,000,000

Consolidated Cash Flow Statement: Indirect Method

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
1) Profit (loss) for the year before income tax	465,000,000	1181% ▲	-43,000,000	98% ▲	-2,294,000,000	169% ▼	-853,000,000	352% ▼	339,000,000
2) Cash flow before changing net working capital	872,000,000	110% ▲	415,000,000	123% ▲	-1,786,000,000	480% ▼	470,000,000	61% ▼	1,200,000,000
3) Cash flow after changes to net working capital	738,000,000	453% ▲	-209,000,000	171% ▼	295,000,000	26% ▼	398,000,000	74% ▼	1,511,000,000
A) Cash flow from current activities	586,000,000	223% ▲	-477,000,000	630% ▼	90,000,000	-	-	-	-
B) Cash flows from investments	-175,000,000	3600% ▼	5,000,000	101% ▲	-490,000,000	-	-	-	-
C) Cash flows from financing activities	-282,000,000	132% ▼	871,000,000	163% ▲	331,000,000	-	-	-	-
Change in liquid assets (A ± B ± C)	129,000,000	68% ▼	399,000,000	678% ▲	-69,000,000	-	-	-	-
Liquid assets at the start of the year	2,052,000,000	26% ▲	1,632,000,000	3% ▼	1,687,000,000	-	-	-	-
Liquid assets at the end of the year	2,136,000,000	4% ▲	2,052,000,000	26% ▲	1,632,000,000	3% ▼	1,687,000,000	26% ▼	2,272,000,000

Consolidated Ratios

	31/12/2023	31/12/2022	31/12/2021	31/12/2020	31/12/2019
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED
GROWTH RATIOS					
Change in revenues (%)	18.97	52.87	-11.08	-19.3	6.72
Change in total value of production (%)	19.08	52.93	-12.06	-18.65	6.96
Change in total assets (%)	3.77	7.4	2.48	-13.42	11.4
Change in shareholders equity (%)	15.76	534.35	-88.94	-28.53	4.11
PROFITABILITY RATIOS					
R.O.S. (%) (Return On Sales)	3.67	0.98	-33.96	-11.37	4.99
R.O.I. (%) (Return On Investment)	3.39	0.79	-19.22	-7.5	3.5
R.O.E. (%) (Return on equity)	7.47	-10.1	-756.74	-37.89	2.37
LIQUIDITY RATIOS					
Current ratio	122.34	118.35	104.73	142.2	148.44
Acid test	118.61	115.3	100.96	108.63	121.49
Debtor days	58.58	61.29	-	98.98	104.33
Creditor days	101.78	118.55	-	170.84	147.47
SOLVENCY RATIOS					
N.F.P. (Net Financial Position)	987,000,000	981,000,000	2,303,000,000	1,458,000,000	1,290,000,000
EBITDA Margin (%)	4.97	2.77	-26.39	6.64	13.16
EBIT Margin (%)	3.67	0.98	-33.97	-11.37	4.99

IFRS

Profit & Loss (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Revenue	4,280,246,906	44% ▲	2,981,493,140	41% ▲	2,110,939,995	15% ▼	2,473,675,652	12% ▼	2,803,599,722
Operating costs	4,545,201,151	43% ▲	3,170,399,670	19% ▲	2,653,245,745	3% ▲	2,578,991,923	15% ▼	3,041,140,457
Operating profit	-264,954,245	40% ▼	-188,906,530	65% ▲	-542,305,750	415% ▼	-105,316,271	56% ▲	-237,540,735
Financial income	197,162,472	22% ▼	252,386,541	82% ▲	138,575,548	16% ▲	119,591,875	-	0
Financial expenses	183,318,095	15% ▼	215,823,382	432% ▲	40,551,883	75% ▼	162,651,628	-	-
Profit before tax	28,319,825	112% ▲	-231,426,601	90% ▲	-2,346,558,831	1381% ▼	-158,460,648	46% ▼	-108,309,855
Tax	-63,906,909	44448% ▼	-143,456	104% ▼	3,748,438	70% ▼	12,606,740	153% ▲	-23,672,519
Profit after tax	107,279,268	142% ▲	-255,987,678	89% ▲	-2,382,569,149	1293% ▼	-171,067,388	102% ▼	-84,637,336
Other appropriations	0	-	0	-	0	-	0	-	0
Retained profit	107,279,268	142% ▲	-255,987,678	89% ▲	-2,382,569,149	1293% ▼	-171,067,388	102% ▼	-84,637,336

Balance Sheet (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Other tangible assets	117,936,323	1% ▼	119,508,220	60% ▼	302,023,877	30% ▼	428,848,989	13% ▲	377,968,791
Total tangible assets	117,936,323	1% ▼	119,508,220	60% ▼	302,023,877	30% ▼	428,848,989	13% ▲	377,968,791
Other intangible assets	161,068,556	13% ▲	143,069,683	49% ▲	95,948,594	191% ▲	32,978,846	75% ▼	131,452,590
Total intangible assets	161,068,556	13% ▲	143,069,683	49% ▲	95,948,594	191% ▲	32,978,846	75% ▼	131,452,590
Investments	2,213,473,318	18% ▲	1,869,507,910	207% ▲	608,589,751	75% ▼	2,421,610,757	3% ▼	2,500,951,396
Loans to group	0	-	0	-	0	-	0	-	0
Other loans	14,568,582	144% ▲	5,973,952	4% ▲	5,761,886	17% ▼	6,977,441	-	-
Miscellaneous fixed assets	0	-	0	-	0	-	0	100% ▼	15,684,943
Total other fixed assets	2,228,041,900	19% ▲	1,875,481,862	205% ▲	614,351,637	75% ▼	2,428,588,198	3% ▼	2,516,636,339
Total fixed assets	2,686,859,107	14% ▲	2,358,528,570	90% ▲	1,238,304,496	60% ▼	3,094,929,489	2% ▲	3,026,057,720
Raw materials	13,314,304	21% ▼	16,756,497	36% ▼	26,148,519	7% ▼	28,267,688	-	-
Work in progress	0	-	0	-	0	-	0	-	0
Other inventories	0	-	0	-	0	-	0	100% ▼	512,033,289
Total inventories	13,314,304	21% ▼	16,756,497	36% ▼	26,148,519	7% ▼	28,267,688	94% ▼	512,033,289

Trade receivables within one year	1,672,273,669	25% ▲	1,341,839,596	-	0	100% ▼	1,262,274,267	3% ▼	1,300,438,564
Group receivables	0	-	0	-	0	-	0	-	0
Receivables due after 1 year	882,522,526	12% ▲	789,010,206	-	0	-	0	-	0
Miscellaneous receivables	381,734,959	15% ▼	446,799,143	80% ▼	2,285,739,695	49% ▲	1,536,308,378	294% ▲	389,850,487
Total receivables	2,936,531,154	14% ▲	2,577,648,945	13% ▲	2,285,739,695	18% ▼	2,798,582,645	66% ▲	1,690,289,051
Cash	1,291,538,759	25% ▲	1,031,883,672	16% ▲	888,923,762	32% ▼	1,312,051,261	23% ▼	1,713,525,277
Other current assets	872,704,351	91% ▲	456,207,447	70% ▲	268,254,670	-	0	100% ▼	546,924,574
Total current assets	4,934,276,240	28% ▲	3,862,027,756	19% ▲	3,243,086,258	18% ▼	3,934,388,138	12% ▼	4,462,772,191
Total assets	7,621,135,347	23% ▲	6,220,556,326	39% ▲	4,481,390,754	36% ▼	7,029,317,627	6% ▼	7,488,829,911
Trade payables within one year	1,691,036,329	20% ▲	1,406,609,450	-	0	100% ▼	1,021,920,764	2% ▲	1,006,750,391
Bank liabilities within one year	952,822,987	25% ▼	1,263,462,600	-	0	-	0	100% ▼	2,135,422,612
Other loans/finance	30,382,108	79% ▼	147,727,691	90% ▼	1,510,709,166	21% ▼	1,919,949,563	169% ▲	713,925,673
Group payables	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities within one year	1,375,733,412	93% ▲	712,676,627	63% ▼	1,906,550,975	178% ▲	686,741,635	666% ▲	89,617,524
Total current liabilities	4,049,974,836	15% ▲	3,530,476,368	3% ▲	3,417,260,141	6% ▼	3,628,611,962	8% ▼	3,945,716,200
Bank liabilities due after 1 year	651,444,446	-	-	-	-	-	-	-	233,238,824
Other loans/finance due after 1 year	129,563,309	30% ▲	99,378,289	37% ▼	157,410,044	34% ▼	239,257,371	-	0
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	6,357,787	75% ▼	25,643,021	973% ▲	2,390,267	11% ▼	2,684,232	42% ▼	4,665,739
Total long term liabilities	1,175,899,181	117% ▲	542,127,972	9% ▼	593,671,314	28% ▲	463,897,878	4% ▼	481,133,080
Total liabilities	5,225,874,017	28% ▲	4,072,604,340	2% ▲	4,010,931,455	2% ▼	4,092,509,840	8% ▼	4,426,849,280
Share capital	501,669,791	0%	501,669,791	77% ▼	2,191,384,693	0%	2,191,384,693	0%	2,191,384,693
Share premium	1,621,695,255	14% ▼	1,876,983,378	239% ▲	553,425,162	0%	553,425,162	0%	553,425,162
Revenue reserves	244,616,382	306% ▲	-118,650,564	95% ▲	-2,247,932,616	1780% ▼	133,832,302	57% ▼	314,782,987
Other Reserves	27,279,902	124% ▲	-112,050,619	324% ▼	-26,417,940	145% ▼	58,165,630	2336% ▲	2,387,789
Shareholders equity	2,395,261,330	12% ▲	2,147,951,986	357% ▲	470,459,299	84% ▼	2,936,807,787	4% ▼	3,061,980,631

Other Financials (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	ORDINARY		ORDINARY		ORDINARY		ORDINARY		ORDINARY
Net working capital	181,591,206	177% ▲	-236,990,013	557% ▼	51,806,505	90% ▼	510,289,632	1% ▼	517,055,991
Net worth	2,234,192,774	11% ▲	2,004,882,303	435% ▲	374,510,705	87% ▼	2,903,828,941	1% ▼	2,930,528,041

Ratios (IFRS)

	31/12/2023	31/12/2022	31/12/2021	31/12/2020	31/12/2019
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	ORDINARY	ORDINARY	ORDINARY	ORDINARY	ORDINARY
TRADING PERFORMANCE					
Pre-tax profit margin (%)	0.66	-7.76	-111.16	-6.41	-3.86
ROCE (%) (Return on capital employed)	-7.42	-7.02	-50.96	-3.1	-6.7
ROA (%) (Return on total assets employed)	0.37	-3.72	-52.36	-2.25	-1.45
RONA (%) (Return on net assets employed)	1.05	-12.17	-220.51	-4.66	-3.06
Value of production/Net working capital	23.57	-12.58	40.75	4.85	5.42
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	0.31	0.56	1.24	1.14	18.26
Debtor days	142.61	164.27	-	186.25	169.31
Creditor days	144.2	172.2	-	150.79	131.07
SHORT TERM STABILITY					
Current ratio	1.04	0.93	1.02	1.14	1.13
Liquidity Ratio / Acid Ratio	1.04	0.93	1.01	1.13	1
Current Debt Ratio	1.69	1.64	7.26	1.24	1.29
LONG TERM STABILITY					
Gearing	88.87	84.06	126.19	15.8	85.45
Equity In Percentage	32.11	35.34	10.73	41.98	41.62
Total Debt Ratio	2.18	1.9	8.53	1.39	1.45

Consolidated Profit & Loss (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Revenue	11,898,000,000	19% ▲	9,991,000,000	53% ▲	6,533,000,000	12% ▼	7,429,000,000	19% ▼	9,133,000,000
Operating costs	11,461,000,000	16% ▲	9,893,000,000	13% ▲	8,752,000,000	6% ▲	8,274,000,000	5% ▽	8,677,000,000
Operating profit	437,000,000	346% ▲	98,000,000	104% ▲	-2,219,000,000	163% ▼	-845,000,000	285% ▼	456,000,000
Wages & Salaries	1,453,000,000	8% ▲	1,350,000,000	.	-	.	1,369,000,000	0%	1,369,000,000
Depreciation	327,000,000	11% ▲	294,000,000	.	-	.	578,000,000	4% ▽	602,000,000
Amortisation	133,000,000	11% ▽	150,000,000	.	-	.	13,000,000	0%	13,000,000
Financial income	672,000,000	33% ▼	1,008,000,000	232% ▲	304,000,000	4243% ▲	7,000,000	12% ▼	8,000,000
Financial expenses	765,000,000	29% ▽	1,075,000,000	227% ▲	329,000,000	132% ▲	142,000,000	8% ▲	132,000,000
Profit before tax	330,000,000	304% ▲	-162,000,000	93% ▲	-2,347,000,000	141% ▼	-974,000,000	527% ▼	228,000,000
Tax	145,000,000	5% ▽	153,000,000	159% ▲	59,000,000	59% ▽	143,000,000	10% ▲	130,000,000
Profit after tax	179,000,000	186% ▲	-209,000,000	92% ▲	-2,467,000,000	121% ▼	-1,117,000,000	1240% ▼	98,000,000

Other appropriations	0	-	0	-	0	100% ▽	19,000,000	78% ▽	86,000,000
Retained profit	179,000,000	186% △	-209,000,000	92% △	-2,467,000,000	117% ▽	-1,136,000,000	9567% ▽	12,000,000

Consolidated Balance Sheet (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Land & buildings	82,000,000	29% ▽	115,000,000	-	-	-	175,000,000	24% ▽	229,000,000
Plant & machinery	2,672,000,000	3% △	2,602,000,000	-	-	-	2,889,000,000	21% ▽	3,653,000,000
Other tangible assets	206,000,000	27% △	162,000,000	95% ▽	3,113,000,000	513% △	508,000,000	39% ▽	831,000,000
Total tangible assets	2,960,000,000	3% △	2,879,000,000	8% ▽	3,113,000,000	13% ▽	3,572,000,000	24% ▽	4,713,000,000
Goodwill	641,000,000	3% ▽	663,000,000	-	-	-	666,000,000	0% ▽	667,000,000
Other intangible assets	453,000,000	58% △	286,000,000	70% ▽	960,000,000	2643% △	35,000,000	13% △	31,000,000
Total intangible assets	1,094,000,000	15% △	949,000,000	1% ▽	960,000,000	37% △	701,000,000	0% △	698,000,000
Investments	211,000,000	8% ▽	229,000,000	46% △	157,000,000	5% ▽	166,000,000	25% △	133,000,000
Loans to group	0	-	0	-	0	-	0	-	0
Other loans	208,000,000	37% △	152,000,000	6% △	144,000,000	182% △	51,000,000	538% △	8,000,000
Miscellaneous fixed assets	0	-	0	-	0	100% ▽	66,000,000	4% ▽	69,000,000
Total other fixed assets	419,000,000	10% △	381,000,000	27% △	301,000,000	6% △	283,000,000	35% △	210,000,000
Total fixed assets	4,730,000,000	4% △	4,554,000,000	4% ▽	4,723,000,000	10% ▽	5,248,000,000	17% ▽	6,360,000,000
Raw materials	256,000,000	21% △	211,000,000	18% ▽	258,000,000	8% ▽	280,000,000	8% ▽	303,000,000
Work in progress	0	-	0	-	0	100% ▽	1,295,000,000	26% △	1,028,000,000
Other inventories	0	-	0	-	0	-	0	-	0
Total inventories	256,000,000	21% △	211,000,000	18% ▽	258,000,000	84% ▽	1,575,000,000	18% △	1,331,000,000
Trade receivables within one year	1,906,000,000	14% △	1,676,000,000	-	0	100% ▽	1,991,000,000	23% ▽	2,601,000,000
Group receivables	0	-	0	-	0	-	0	-	0
Receivables due after 1 year	5,000,000	0%	5,000,000	-	0	100% ▽	35,000,000	36% ▽	55,000,000
Miscellaneous receivables	3,490,000,000	2% △	3,437,000,000	26% ▽	4,622,000,000	367% △	990,000,000	16% △	854,000,000
Total receivables	5,401,000,000	6% △	5,118,000,000	11% △	4,622,000,000	53% △	3,016,000,000	14% ▽	3,510,000,000
Cash	2,136,000,000	4% △	2,052,000,000	26% △	1,632,000,000	3% ▽	1,687,000,000	26% ▽	2,272,000,000
Other current assets	599,000,000	26% ▽	807,000,000	23% △	656,000,000	53% △	428,000,000	56% △	275,000,000
Total current assets	8,135,000,000	4% △	7,843,000,000	15% △	6,819,000,000	13% △	6,014,000,000	10% ▽	6,649,000,000
Total assets	12,865,000,000	4% △	12,397,000,000	7% △	11,542,000,000	2% △	11,262,000,000	13% ▽	13,009,000,000
Trade payables within one year	2,668,000,000	1% △	2,630,000,000	-	0	100% ▽	2,463,000,000	3% ▽	2,528,000,000
Bank liabilities within one year	0	-	0	-	0	100% ▽	387,000,000	8% △	359,000,000
Other loans/finance	524,000,000	50% ▽	1,040,000,000	17% ▽	1,256,000,000	466% △	222,000,000	12% △	198,000,000
Group payables	0	-	0	-	0	-	0	-	0

Miscellaneous liabilities within one year	3,663,000,000	13% ▲	3,244,000,000	42% ▼	5,588,000,000	245% ▲	1,619,000,000	13% ▼	1,855,000,000
Total current liabilities	6,855,000,000	1% ▼	6,914,000,000	1% ▲	6,844,000,000	46% ▲	4,691,000,000	5% ▼	4,940,000,000
Bank liabilities due after 1 year	-	-	-	-	-	-	584,000,000	14% ▼	676,000,000
Other loans/finance due after 1 year	2,599,000,000	30% ▲	1,993,000,000	26% ▼	2,679,000,000	18% ▲	2,263,000,000	8% ▼	2,471,000,000
Group payables due after 1 year	0	-	0	-	0	-	0	-	0
Miscellaneous liabilities due after 1 year	49,000,000	30% ▼	70,000,000	3% ▼	72,000,000	7100% ▲	1,000,000	0%	1,000,000
Total long term liabilities	3,614,000,000	6% ▲	3,397,000,000	22% ▼	4,347,000,000	20% ▲	3,623,000,000	8% ▼	3,944,000,000
Total liabilities	10,469,000,000	2% ▲	10,311,000,000	8% ▼	11,191,000,000	35% ▲	8,314,000,000	6% ▼	8,884,000,000
Share capital	502,000,000	0%	502,000,000	77% ▼	2,191,000,000	1% ▼	2,216,000,000	3% ▼	2,284,000,000
Share premium	1,622,000,000	14% ▼	1,877,000,000	239% ▲	553,000,000	0%	553,000,000	0%	553,000,000
Revenue reserves	316,000,000	368% ▲	-118,000,000	95% ▲	-2,237,000,000	991% ▼	251,000,000	82% ▼	1,407,000,000
Other Reserves	-44,000,000	75% ▲	-175,000,000	12% ▼	-156,000,000	117% ▼	-72,000,000	39% ▲	-119,000,000
Shareholders equity	2,396,000,000	15% ▲	2,086,000,000	494% ▲	351,000,000	88% ▼	2,948,000,000	29% ▼	4,125,000,000

Consolidated Other Financials (IFRS)

	31/12/2023		31/12/2022		31/12/2021		31/12/2020		31/12/2019
Currency	EURO		EURO		EURO		EURO		EURO
Accounts Format	CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED		CONSOLIDATED
Net working capital	1,532,000,000	21% ▲	1,269,000,000	292% ▲	324,000,000	84% ▼	1,980,000,000	17% ▼	2,393,000,000
Net worth	1,302,000,000	15% ▲	1,137,000,000	287% ▲	-609,000,000	127% ▼	2,247,000,000	34% ▼	3,427,000,000

Consolidated Ratios (IFRS)

	31/12/2023	31/12/2022	31/12/2021	31/12/2020	31/12/2019
Currency	EURO	EURO	EURO	EURO	EURO
Accounts Format	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED	CONSOLIDATED
TRADING PERFORMANCE					
Pre-tax profit margin (%)	2.77	-1.62	-35.93	-13.11	2.5
ROCE (%) (Return on capital employed)	7.27	1.79	-47.23	-12.86	5.65
ROA (%) (Return on total assets employed)	2.57	-1.31	-20.33	-8.65	1.75
RONA (%) (Return on net assets employed)	5.5	-2.96	-49.96	-14.9	2.85
Value of production/Net working capital	7.77	7.87	20.16	3.75	3.82
OPERATING EFFICIENCY					
Stock Turnover Ratio (%)	2.15	2.11	3.95	21.2	14.57
Debtor days	58.47	61.23	-	97.82	103.95
Creditor days	81.85	96.08	-	121.01	101.03
SHORT TERM STABILITY					

Current ratio	1.22	1.18	1.05	1.42	1.48
Liquidity Ratio / Acid Ratio	1.19	1.15	1.01	1.09	1.21
Current Debt Ratio	2.86	3.31	19.5	1.59	1.2
LONG TERM STABILITY					
Gearing	150.84	162.85	1238.46	136.02	104.32
Equity In Percentage	20.36	18.22	3.32	27.91	33.51
Total Debt Ratio	4.37	4.94	31.88	2.82	2.15

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
2020	Optical Account	Download
2020	Optical Consolidated Account	Download
2019	Optical Consolidated Account	Download

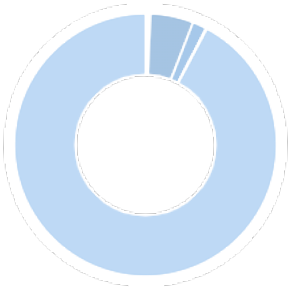
Company Links

Summary

All Domestic Matches	197
Same Company Name	3
Same Phone Number	6
Same Company Name and Postcode	2
Same Company Name and City	2
Same Company Name and Address	2
Same Address	135
Inactive Companies with the same Address	44
Same Address and Incorporation Date	0

creditsafe

Same Address and Activity	3
Same Address and Website	0
Total International Matches	2342



Domestic Possible Links - (3 results)

Company Name	Address	Safe Number	Risk Score	Register Status
SAIPEM OFFSHORE CONSTRUCTION S.P.A.	-	IT08615891	59	Registered
SAIPEM ENERGY SERVICES S.P.A.	-	IT04447129	-	Cancelled
SNAMPROGETTICHIYODA S.A.S. DI SAIPEM S.P.A.	-	IT02878138	50	Registered

International Possible Links - (2342 results)

Company Name	Local Number	Safe Number	Address	Date of Accounts	Status
(AT)SAIPEM S.P.A.	FN 328942P	AT05274849	VIA LUIGI RUSSOLO 5, UNBEKANNT, 20138, MAILAND	12/31/2019	Non-active
(CA)SAIPEM S.P.A.	3067112	CA03136230	1959 UPPER WATER ST SUITE 1402, HALIFAX, B3J3N2, NS	-	Active
(DK)SAIPEM, FILIAL AF SAIPEM S.P.A., ITALIEN	89856418	DK06518264	Amerikavej 1, ESBJERG, 6701, Esbjerg	-	Non-active
(BE)SAIPEM	474631490	BE00463531	SAN FERNANDO 1 / 7, 78180, MONTIGNY-LE-BRETONNEUX 78180	-	Non-active
(BE)SAIPEM	843295135	BE02551012	VIA MARTIRI DI CEFALONIA 67, 20097, MILANESE	-	Non-active
(BE)SAIPEM	441597943	BE00238720	CORSO VENEZIA 16, MILANO	-	Active
(AF)SAIPEM	D-37014	AF10620160	STREET 7, KARTE SI, DISTRICT 6	-	Non-active
(FR)SAIPEM	402616080	FR27967058	67-20097 SAN DONATO MILANO	-	Non-active
(FR)SAIPEM	844162487	FR22881289	VIA MARTIRI DI CELAFONIA 67	-	Active
(US)SAIPEM INC	P13000025568	US136793682	1695 NE 123RD ST, NORTH MIAMI, 33181, FL	-	Active
(BE)SAIPEM SERVICES	862271107	BE01076273	RUE DES COLONIES 11, 1000, BRUXELLES	-	Non-active
(GB)SAIPEM LIMITED	07195109	UK06836574	SAIPEM HOUSE 12-42 WOOD STREET, KINGSTON UPON THAMES, SURREY, KT1 1TG	12/31/2023	Active
(CA)SAIPEM CANADA	-	CA08094798	530 8 AVE SW SUITE 2700, CALGARY, T2P3S8, AB	-	Active
(BE)SAIPEM LTD	747988477	BE10667954	WOOD STREET 12-45, KT1 1TG, KINGSTON UPON THAMES	-	Active
(FR)SAIPEM SA	302588462	FR00489935	1 AVENUE SAN FERNANDO, 1-7, MONTIGNY-LE-BRETONNEUX, 78180	12/31/2024	Active
(CA)SAIPEM LIMITED	-	CA08062648	139 WATER ST, ST. JOHN'S, A1C1B2, NL	-	Active
(CA)SAIPEM CANADA	-	CA08173626	1604 8 ST, NISKU, T9E7S6, AB	-	Active
(DK)Saipem Limited	32995055	DK06061226	Toldbodgade 39, KØBENHAVN, 1253, København K	-	Non-active

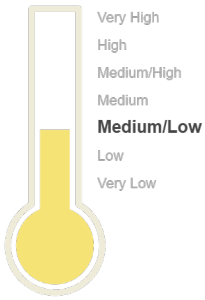
(NO)SAFE SAIPEM	917688931	NO25399384	c/o Oddvar Olsen, Moan 27, 9151, STORSLETT	-	Active
(FR)SAIPEM SPA	442418588	FR06764517	1 AVENUE 20097 SAN DONATO MILANESE, 1-7	-	Active
(FR)SAIPEM SERVICES	433816832	FR06106347	UETLIBERGSTRASSE 134	-	Active
(FR)SAIPEM LTD	917682403	FR35128547	12 WOOD STREET KINGSTON UPON, 12-42-THAMES	-	Active
(ES)SAIPEM SA	N0014942G	ES04302755	CALLE MARIA DE PORTUGAL, 9, ES-M, 28050, MADRID	-	Active
(NO)SAIPEM LIMITED	996777774	NO01429703	12-42 Wood Street, KT1 1TG Surrey Kingston Upon Thames	-	Active
(CA)SAIPEM CONSTRUCTION	-	CA08016969	530 8 AVE SW SUITE 1800, CALGARY, T2P3S8, AB	-	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



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.

Environmental

Environmental issues may include corporate climate policies, energy use, waste, pollution...

Social

Employee safety and health, working conditions, diversity, equity, and inclusion and conflicts and humanitarian crises and is relevant in risk and return assessments...

Governance

Governance such as preventing bribery, corruption, Diversity of Board of Directors, executive compensation, cybersecurity and privacy practices, and management structure.

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

Discover more information