

ANSELL LIMITED; TAX TRANSPARENCY AND REPORTING OF TAX INFORMATION

Year Ended 30 June 2016

5 February 2018, Melbourne, Australia - Ansell Limited (ASX:ANN), a global leader in protection solutions, notes the recent publication of large company tax data by the Australian Taxation Office (ATO).

The data and additional information below reflect Ansell Limited's position as the Australian listed parent company of a global group that has operations in 35 countries and earns approximately 93% of its sales revenue outside Australia. Under the applicable laws, those sales are generally taxable in the countries where they are earned rather than in Australia and are reported to the relevant foreign tax authorities.

In the interests of transparency and informed public discussion, Ansell Limited provides the following additional information further explaining the Australian tax data published by the ATO:

Company	ABN	Total Income (1)	Taxable Income (2)	Tax Payable (3)
Ansell Ltd	89 004 085 330	\$326,459,568	\$7,950,910	0

- (1) Total income includes Australian sales revenue (before operating expenses), taxable foreign income and foreign income that is tax exempt under Australian law.
- (2) Taxable income after allowing for deductible operating expenses, recoupment of prior year losses and foreign income that is tax exempt in Australia.
- (3) Reflects tax offsets allowed in Australia for foreign taxes already paid on taxable foreign income.

Ansell's values and corporate governance framework support the increased focus on global tax transparency and our commitment to comply with all relevant tax laws in the jurisdictions in which we operate.

ENDS

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ASX Announcement



About Ansell

Ansell is a world leader in providing superior health and safety protection solutions that enhance human well-being. The world's need for better protection never stops, so Ansell is constantly researching, developing and investing to manufacture and distribute cutting edge product innovation and technology, marketed under well-known brands that customers trust.

Operating in two main business segments, Industrial and Healthcare, Ansell is the market leader that continues to grow, employing 13,000 people worldwide. With operations in North America, Latin America/Caribbean, EMEA and Asia Pacific, customers in more than 100 countries around the world trust Ansell and its protection solutions.

Information on Ansell and its products can be found at www.ansell.com. **#AnsellProtects**



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