

FY2023 Kyowa Kirin Group CbCR

(million JPY)

Jurisdiction	Revenues	Profit (Loss) before Income Tax	Income Tax Accrued – Current Year	Income Tax Paid (on a cash basis)
Japan	299,165	61,747	6,273	2,151
United States	152,615	6,878	1,152	1,944
United Kingdom	104,657	179,198	2,677	3,017
Netherlands	37,433	-1,846	53	98
Singapore	22,332	1,929	435	305
German	13,331	124	61	232
China	11,761	-816	0	0
Korea	10,636	603	144	133
France	10,454	678	120	179
Taiwan	7,026	513	116	101
Spain	5,578	37	21	-30
Italy	5,104	59	46	369
Canada	4,764	374	56	34
Hong Kong	3,098	212	40	36
Others	8,623	464	87	93
<b>Total</b>	<b>696,575</b>	<b>250,155</b>	<b>11,284</b>	<b>8,663</b>

The above amounts are based on 'Country by country report' submitted to the Japanese tax authorities and have no direct link to the consolidated financial statements.

Of all the countries in which group companies are located, the top countries covering more than 95% of the total amount of revenue are shown.

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(million JPY)

Jurisdiction	Revenues	Profit (Loss) before Income Tax	Income Tax Accrued – Current Year	Income Tax Paid (on a cash basis)
Japan	268,742	39,977	5,520	15,829
United States	135,725	14,181	3,104	2,122
United Kingdom	89,491	21,078	2,246	3,380
Netherlands	38,584	243	26	69
Singapore	20,140	4,599	483	394
German	14,007	566	177	89
China	11,161	296	76	253
France	10,228	608	102	-50
Korea	9,542	517	140	181
Taiwan	6,405	369	92	59
Spain	5,591	198	58	105
Italy	4,076	190	352	162
Canada	3,655	112	74	22
Hong Kong	2,840	205	34	0
Others	7,763	2	104	71
<b>Total</b>	<b>627,950</b>	<b>83,141</b>	<b>12,587</b>	<b>22,687</b>

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(million JPY)

Jurisdiction	Revenues	Profit (Loss) before Income Tax	Income Tax Accrued – Current Year	Income Tax Paid (on a cash basis)
Japan	284,914	67,453	15,531	10,944
United States	93,044	4,499	614	661
United Kingdom	84,079	29,375	2,013	1,665
Netherlands	50,371	144	30	1
Singapore	14,160	4,505	468	65
China	13,853	1,612	686	818
German	11,195	436	66	113
France	8,581	375	6	95
Korea	7,693	508	168	116
Spain	5,843	228	43	43
Taiwan	5,234	314	70	72
Italy	3,423	129	194	122
Canada	2,375	-70	-18	-1
Hong Kong	1,957	130	19	13
Others	6,219	144	60	98
<b>Total</b>	<b>592,939</b>	<b>109,781</b>	<b>19,949</b>	<b>14,826</b>

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