

FY2021 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	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
Total	592,939	109,781	19,949	14,826

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.

FY2020 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	265,565	43,823	13,814	22,959
United Kingdom	102,723	64,067	855	2,713
United States	67,331	10,901	1,244	1,631
China	12,011	2,915	757	703
France	8,780	275	71	188
German	7,645	297	87	87
Korea	6,929	270	118	121
Singapore	5,680	1,778	79	3
Spain	5,638	229	57	56
Taiwan	4,462	314	64	118
Netherlands	3,770	146	34	0
Italy	3,013	117	86	27
Hong Kong	1,683	106	13	42
Canada	1,390	66	17	0
Others	4,476	216	77	126
Total	501,096	125,520	17,372	28,776

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