

FY2024 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	294,113	25,619	1,437	5,187
United States	196,481	-5,304	881	3,475
United Kingdom	86,935	11,276	10,996	11,783
Netherlands	35,134	-2,005	24	50
German	14,758	373	175	175
Singapore	12,854	1,149	720	273
China	9,837	-208	82	66
France	9,193	917	93	116
South Korea	7,680	-2,613	-34	96
Taiwan	6,881	99	20	90
Italy	6,534	266	117	363
Canada	5,543	221	60	30
Hong Kong	3,655	136	28	52
Spain	2,904	183	21	53
Others	8,277	791	59	30
Total	700,779	30,898	14,681	21,840

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.

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
Total	696,575	250,155	11,284	8,663

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.

FY2022 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	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
Total	627,950	83,141	12,587	22,687

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.