

Report on Income Tax Information (FY2025)

Ultimate Parent Entity: Daiichi Sankyo Co., Ltd.
Reporting Period: April 1, 2025 – March 31, 2026
Currency: JPY millions
Nominated Entity: Daiichi Sankyo Europe GmbH, Munich, Germany
Directive Compliance: This report is published in accordance with Directive (EU) 2021/2101 (EU Public Country-by-Country Reporting). The multiple reporting exemption (nomination rule) applies.
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Section 1: EU Member States

Tax jurisdiction	Country code	List of all constituent entities	Nature of activities	Number of employees	Revenues	Of which revenues from related parties	Profit (loss) before income tax	Income tax accrued - current year	Income tax paid - on cash basis	Accumulated earnings
Germany	DE	Daiichi Sankyo Europe GmbH Daiichi Sankyo Deutschland GmbH Daiichi Sankyo Northern Europe GmbH Daiichi Sankyo Real Estate GmbH Daiichi Sankyo Oncology Europe GmbH	R&D, Procurement, Manufacturing, Sales, Holding	2,054	692,544	502,586	14,297	4,175	322	70,549
Italy	IT	Daiichi Sankyo Italia S.p.A.	Sales	265	83,841	6,137	2,888	2,205	2,370	1,813
Spain	ES	Daiichi Sankyo España S.A.	Sales	244	58,050	6,126	2,760	775	955	4,500
France	FR	Daiichi Sankyo France S.A.S. Daiichi Sankyo Altkirch S.a.r.l. Daiichi Sankyo Oncology France S.A.S.	R&D, Procurement, Manufacturing, Sales	222	40,465	6,260	2,798	1,093	1,130	622
Belgium	BE	Daiichi Sankyo Belgium N.V.S.A.	Sales	84	22,205	2,284	1,038	272	244	832
Portugal	PT	Daiichi Sankyo Portugal, Unipessoal Lda.	Sales	69	12,336	1,180	614	102	-61	523
Austria	AT	Daiichi Sankyo Austria GmbH	Sales	59	17,695	1,365	966	244	214	733
Netherlands	NL	Daiichi Sankyo Nederland B.V.	Sales	32	8,496	901	382	79	80	307
Denmark	DK	Daiichi Sankyo Nordics ApS	Sales	27	9,975	2,250	607	137	76	1,009
Ireland	IE	Daiichi Sankyo Ireland Ltd.	Sales	25	4,374	852	448	72	33	787
Greece	GR	Daiichi Sankyo Greece Single Member S.A.	Sales	12	49	49	19	-1	6	23
Sweden	SE	Daiichi Sankyo Nordics ApS (Sweden PE)	Sales	7	224	164	12	2	19	-7
Finland	FI	Daiichi Sankyo Nordics ApS (Finland PE)	Sales	3	96	64	12	3	11	11
Luxembourg	LU	Daiichi Sankyo Belgium N.V.S.A. (Luxembourg Branch)	Sales	1	35	35	2	-	-	-
Subtotal (EU Member States)				3,104	950,385	530,253	26,843	9,158	5,399	81,702

Section 2: EEA Member States (non-EU)

Tax jurisdiction	Country code	List of all constituent entities	Nature of activities	Number of employees	Revenues	Of which revenues from related parties	Profit (loss) before income tax	Income tax accrued - current year	Income tax paid - on cash basis	Accumulated earnings
Norway	NO	Daiichi Sankyo Nordics ApS (Norway PE)	Sales	2	82	56	7	2	11	16

Section 3: EU List of Non-Cooperative Jurisdictions

The Daiichi Sankyo Group does not have qualifying operations in jurisdictions listed in Annex I or Annex II of the EU Council conclusions on non-cooperative jurisdictions for tax purposes, as of the date of publication of this report.

Section 4: All Other Tax Jurisdictions (aggregated)

Tax jurisdiction	Country code	List of all constituent entities	Nature of activities	Number of employees	Revenues	Of which revenues from related parties	Profit (loss) before income tax	Income tax accrued - current year	Income tax paid - on cash basis	Accumulated earnings
All other jurisdictions (aggregated)	-	-	R&D, IP management, Procurement, Manufacturing, Sales, Holding, Insurance, Dormant,etc	17,065	3,373,244	1,439,311	584,128	153,296	121,973	1,317,057
Total				20,171	4,323,711	1,969,620	610,978	162,456	127,383	1,398,775