

Amount of income, amount of tax paid, etc. in the countries where operation bases are located (Fiscal year ended March 31, 2026)

(Unit: millions of yen, employees)

	Revenues	Profit (loss) before Income Tax	Income Tax Paid (on Cash Basis)	Income Tax Accrued - Current	Accumulated Earnings	Numbers of Employees
Japan	475,845	32,710	5,379	3,732	394,687	4,432
United States	423,392	△ 9,577	△ 2,116	585	101,276	1,573
Canada	10,256	1,664	-	-	△ 3,690	96
North America	433,648	△ 7,913	△ 2,116	585	97,586	1,669
China	147,155	18,000	3,697	3,467	103,781	1,803
Hong Kong	4,071	482	75	73	2,036	24
China	151,226	18,482	3,772	3,540	105,817	1,827
United Kingdom	81,080	9,346	2,351	2,612	81,856	494
Ireland	71	6	-	-	-	2
Germany	14,382	788	100	267	4,876	154
France	8,765	△ 2,895	△ 55	78	△ 2,590	106
Netherlands	857	65	12	12	598	8
Spain	8,632	445	64	118	4,913	66
Italy	9,819	546	210	220	2,439	83
Switzerland	1,689	51	39	7	11	11
Sweden	1,900	77	67	18	728	8
Norway	99	4	△ 1	1	-	1
Denmark	377	17	△ 3	4	-	5
Finland	296	13	△ 5	4	-	7
Portugal	1,329	60	14	21	222	13
Belgium	26,746	58	14	14	657	10
Austria	1,138	(122)	△ 45	△ 21	914	22
Czech	951	207	72	43	-	8
Slovakia	476	5	-	1	-	3
Russia	9,936	662	361	200	3,414	71
Europe	168,543	9,333	3,195	3,599	98,038	1,072
South Korea	21,206	3,414	110	640	14,010	169
Taiwan	13,770	841	257	273	7,939	107
Singapore	7,816	5,851	568	578	11,234	27
Indonesia	4,099	566	74	91	4,464	187
Thailand	13,030	633	155	153	6,914	145
Malaysia	3,098	226	59	36	1,975	51
Philippines	2,057	313	123	128	833	90
India	10,220	3,072	783	683	11,277	540
Vietnam	3,307	230	1	1	△ 554	96
Mexico	4,378	1,059	878	248	3,250	28
Brazil	299	△ 122	-	-	△ 3,786	3
Australia	2,680	262	128	88	509	28
New Zealand	127	4	6	5	17	2
Israel	1,899	33	8	9	44	18
South Africa	503	△ 77	-	-	△ 228	13
Saudi arabia	4,242	222	16	60	250	39
Asia and others	92,731	16,527	3,166	2,993	58,148	1,543