

Section I - General information/ Informatii generale

<i>English</i>	<i>Romanian</i>	
Name of the ultimate parent of the group / of the standalone undertaking:	Denumirea societății-mamă finale/ sau al entității autonome:	Astellas Pharma Inc.
Country where the ultimate parent has its registered office:	Jurisdicția fiscală de reședință a societății-mamă finale:	Japan
Financial Year – start date:	Exercitiul financiar - data de început:	2023/4/1
Financial Year – end date:	Exercitiul financiar - data de sfârșit:	2024/3/31
Reporting currency:	Moneda utilizată:	JPY
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU (yes/no)?:	Informațiile raportate au la baza instrucțiunilor de raportare menționate în secțiunea III părțile B și C din anexa III la Directiva 2011/16/UE a Consiliului (da/nu)?	No

Section II - Overview of information on a country-by-country basis/ Indicatorii financiari

EN	<u>Tax Jurisdiction</u>	<u>Country Code</u>	<u>REVENUE TOTAL</u>	<u>PROFIT (LOSS) BEFORE INCOME TAX</u>	<u>INCOME TAX PAID</u>	<u>INCOME TAX ACCRUED</u>	<u>ACCUMULATED EARNINGS</u>	<u>NUMBER OF EMPLOYEES</u>
RO	<u>Jurisdicția fiscală</u>	<u>Cod jurisdicție</u>	<u>Venituri</u>	<u>Profitul (pierdere) înainte de impozitare</u>	<u>Impozitul pe profit plăt</u>	<u>Impozitul pe profit acumulat</u>	<u>Castiguri acumulate</u>	<u>Numărul de angajați</u>
	AUSTRIA / AUSTRIA	AT	9,912,000,000	326,000,000	61,000,000	77,000,000	1,354,000,000	35
	BELGIA / BELGIUM	BE	13,036,000,000	1,306,000,000	296,000,000	321,000,000	(3,267,000,000)	40
	BULGARIA / BULGARIA	BG	9,539,000,000	233,000,000	9,000,000	23,000,000	1,017,000,000	27
	REPUBLICA CEHA / CZECH REPUBLIC	CZ	5,337,000,000	108,000,000	(20,000,000)	42,000,000	2,678,000,000	37
	GERMANY / GERMANY	DE	109,724,000,000	5,005,000,000	(3,765,000,000)	1,553,000,000	31,422,000,000	287
	DANEMARCA / DENMARK	DK	29,213,000,000	1,153,000,000	(106,000,000)	207,000,000	3,908,000,000	72
	SPANIA / SPAIN	ES	46,753,000,000	1,480,000,000	273,000,000	317,000,000	6,374,000,000	218
	FINLANDA / FINLAND	FI	419,000,000	22,000,000	5,000,000	8,000,000	-	13
	FRANTA / FRANCE	FR	57,988,000,000	3,172,000,000	1,411,000,000	1,302,000,000	6,905,000,000	188
	GRECIA / GREECE	GR	8,979,000,000	364,000,000	419,000,000	102,000,000	702,000,000	38
	HONG KONG / HONG KONG	HK	7,795,000,000	1,061,000,000	169,000,000	-	5,011,000,000	34
	CROATIA / CROATIA	HR	524,000,000	22,000,000	3,000,000	5,000,000	79,000,000	18
	UNGARIA / HUNGARY	HU	2,472,000,000	88,000,000	66,000,000	70,000,000	673,000,000	14
	IRLANDA / IRELAND	IE	305,937,000,000	148,514,000,000	20,150,000,000	19,482,000,000	180,869,000,000	573
	ISRAEL / ISRAEL	IL	1,080,000,000	79,000,000	22,000,000	18,000,000	-	26
	ITALIA / ITALY	IT	36,173,000,000	1,502,000,000	-	1,473,000,000	3,254,000,000	134
	LITUANIA / LITHUANIA	LT	(30,000,000)	-	-	-	-	1
	MALAEZIA / MALAYSIA	MY	2,895,000,000	133,000,000	29,000,000	30,000,000	453,000,000	30
	TARILE DE JOS / NETHERLANDS	NL	551,615,000,000	4,321,000,000	2,650,000,000	1,010,000,000	175,148,000,000	667
	POLONIA / POLAND	PL	16,643,000,000	640,000,000	510,000,000	771,000,000	5,269,000,000	66
	PORTUGALIA / PORTUGAL	PT	5,884,000,000	108,000,000	77,000,000	48,000,000	1,284,000,000	34
	ROMANIA / ROMANIA	RO	5,037,000,000	111,000,000	32,000,000	32,000,000	542,000,000	29
	FEDERATIA RUSA / RUSSIAN FEDERATION	RU	39,867,000,000	328,000,000	825,000,000	237,000,000	3,181,000,000	229
	SUEDIA / SWEDEN	SE	533,000,000	35,000,000	18,000,000	15,000,000	543,000,000	12
	SLOVENIA / SLOVENIA	SI	12,820,000,000	267,000,000	44,000,000	57,000,000	1,592,000,000	27
	SLOVACIA / SLOVAKIA	SK	2,904,000,000	9,000,000	-	2,000,000	-	10
	TAILANDA / THAILAND	TH	7,138,000,000	298,000,000	21,000,000	72,000,000	2,776,000,000	54
	TURCIA / TURKEY	TR	7,604,000,000	479,000,000	255,000,000	260,000,000	1,790,000,000	99
	VIETNAM / VIET NAM	VN	3,567,000,000	172,000,000	32,000,000	32,000,000	107,000,000	56
	ALTE JURISDICTII / Rest of the World	n/a	3,251,089,000,000	(150,532,000,000)	13,002,000,000	45,894,000,000	991,382,000,000	11,641

Section III - List of subsidiaries and activities / Lista filialelor și a activităților din grup

EN	Tax Jurisdiction Name		Entity Name	Research & Development	Holding or Managing Intellectual Property	Purchasing or Procurement	Manufacturing or Production	Sales, Marketing or Distribution	Administrative Management or Support Services	Provision of Services to Linedated Parties	Internal Group Finance	Restricted Financial Services	Insurance	Holding Shares or Other Equity Instruments	Disposal	Other
	Jurisdicția fiscală	Cod juridic fiscal	Nume filială/succursala	Creșterea și dezvoltare	Deținere sau gestionare de proprietate intelectuală	Activități sau achiziție de contracte de achiziții publice	Fabricație sau producție	Vânzări, comerț și/sau distribuție	Servicii administrative, de gestionare sau de servicii	Prestare servicii către persoane asociate	Finanțare internă a grupului	Servicii financiare paralele	Asigurați	Deținere de acțiuni sau de alte instrumente de capital	Înalt	Altele
RO	AUSTRIA / AUSTRIA	AT	Autiflex Pharma GmbH					x								
	BELGIA / BELGIUM	BE	Oncoda SA		x											
	BELGIA / BELGIUM	BE	Autiflex Pharma B.V. (Belgium Branch)					x								
	BULGARIA / BULGARIA	BG	Autiflex Pharma EOOD					x								
	REPUBLICA CEEHIA / CZECH REPUBLIC	CZ	Autiflex Pharma a.s.					x								
	GERMANY / GERMANY	DE	Autiflex Deutschland GmbH		x			x								
	GERMANY / GERMANY	DE	Autiflex Pharma GmbH					x								
	GERMANY / GERMANY	DE	Guarant Pharmaceuticals AG	x												
	DENMARK / DENMARK	DK	Autiflex Pharma A/S					x								
	FRANCE / FRANCE	FR	Autiflex Pharma S.A.					x								
	FINLAND / FINLAND	FI	Autiflex Pharma A/S (Finland Branch)					x								
	FRANCE / FRANCE	FR	Autiflex Pharma S.A.S.					x								
	GREECE / GREECE	GR	Autiflex Pharmaceuticals AEEF					x								
	HONG KONG / HONG KONG	HK	Autiflex Pharma Hong Kong Co., Ltd.					x								
	CROATIA / CROATIA	HR	Autiflex d.o.o.					x								
	HUNGARY / HUNGARY	HU	Autiflex Pharma Kft.					x								
	IRELAND / IRELAND	IE	Autiflex Ireland Co., Ltd.	x	x		x									
	IRELAND / IRELAND	IE	Autiflex Pharma Co., Ltd.					x								
	IRELAND / IRELAND	IE	Evotec Sin Europe Limited					x								
	ISRAEL / ISRAEL	IL	Autiflex Pharma International R.V. (Israel Branch)					x								
	ITALY / ITALY	IT	Autiflex Pharma S.p.A.					x								
	LITHUANIA / LITHUANIA	LT	Autiflex Pharma d.o.o. (Lithuanian Branch of Slovenia)					x								
	MALAYSIA / MALAYSIA	MY	Autiflex Pharma Malaysia Sdn. Bhd.					x								
	NETHERLANDS / NETHERLANDS	NL	Autiflex B.V.						x		x			x		
	NETHERLANDS / NETHERLANDS	NL	Autiflex International Operations Cooperative, U.A.													
	NETHERLANDS / NETHERLANDS	NL	Autiflex Pharma Europe B.V.	x	x		x									
	NETHERLANDS / NETHERLANDS	NL	APEL NL Branch					x								
	NETHERLANDS / NETHERLANDS	NL	Autiflex Pharma International R.V.					x								
	NETHERLANDS / NETHERLANDS	NL	Autiflex Pharma B.V.					x								
	POLAND / POLAND	PL	Autiflex Pharma Sp. z o.o.					x								
	PORTUGAL / PORTUGAL	PT	Autiflex Pharma Limitada					x								
	ROMANIA / ROMANIA	RO	Autiflex Pharma S.R.L.					x								
	FEDERATION RUSSIA / RUSSIAN FEDERATION	RU	Autiflex Pharma Europe B.V. (Russia Branch)					x								
	FEDERATION RUSSIA / RUSSIAN FEDERATION	RU	Autiflex Pharma Production LLC				x									
	SWEDEN / SWEDEN	SE	Autiflex Pharma AB													
	SLOVENIA / SLOVENIA	SI	Autiflex Pharma d.o.o.					x								
	SLOVAKIA / SLOVAKIA	SK	Autiflex Pharma s.r.o. (Slovak Republic Branch)					x								
	THAILAND / THAILAND	TH	Autiflex Pharma (Thailand) Co., Ltd.					x								
	TURKEY / TURKEY	TR	Autiflex Pharma Ilac Ticaret ve Sanayi Anonim Sirketi													
	UNITED KINGDOM	UK	Autiflex Pharma Vietnam, LLC					x								