

Eisai Co., Ltd. (“the Company”) and its affiliates (collectively referred to as “the Group”)

Fiscal year ended March 31, 2021

Notes to Consolidated Financial Statements (Income taxes)

(1) Income taxes

Breakdown of income taxes

(Unit: Millions of Yen)

	Fiscal year ended March 31, 2021	Fiscal year ended March 31, 2020
Income taxes – current (Note 1) (Note 2)	12,069	3,938
Income taxes – deferred	(2,001)	1,659
Total	10,068	5,596

(Note 1) For the fiscal year ended March 31, 2020, Eisai Corporation of North America, the Company's consolidated subsidiary in the U.S., paid the Company ¥54,514 million as return of its paid

(2) Deferred tax assets and deferred tax liabilities

Breakdown of deferred tax assets and deferred tax liabilities

For the fiscal year ended March 31, 2021

(

For the fiscal year ended March 31, 2020

(Unit: Millions of Yen)

	As of April 1, 2019	Recognized through P&L	Recognized through OCI	As of March 31, 2020
--	------------------------	---------------------------	---------------------------	-------------------------

