

Ajinomoto Group Sustainability Report 2024

Appendix 3 : Tax Data

FY2022 Country-by-Country Reporting

(Millions of yen)

Country	Revenues Total	Profit (Loss) before income tax	Income Tax Accrued	Income Tax Paid	Number of Employees (Unit: People)
Japan	1,090,476	63,341	12,918	14,644	7,726
U.S.A.	293,999	-2,271	4,072	20	4,825
Thailand	289,137	38,452	5,035	6,083	4,580
Indonesia	136,708	9,442	2,833	2,521	3,621
Brazil	89,088	9,089	3,039	3,039	3,087
Belgium	64,709	5,260	1,731	1,710	869
Viet Nam	55,430	7,028	1,291	1,096	2,287
France	41,439	-416	13	8	735
Philippines	28,018	3,438	898	614	844
Singapore	25,573	587	123	75	40
China	23,518	2,727	669	614	734
Peru	19,043	1,072	463	447	1,271
Malaysia	18,469	484	-107	146	577
Poland	11,442	884	199	224	612
Other	83,724	5,615	1,265	1,236	2,797
Total	2,270,772	144,734	34,442	32,477	34,605

The above amounts are based on "Country-by-Country Report" submitted to Japanese Tax Authorities, and not directly related to the Consolidated Financial Statements.

List of taxable entities as of FY2022

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Main business activity			
		Research and Development	Manufacturing or Production	Sales, Marketing or Distribution	Other
Japan	Ajinomoto Co., Inc.	●	●	●	●
Japan	Ajinomoto Food Manufacturing Co., Ltd.	●	●		
Japan	AJINOMOTO FROZEN FOODS CO.,INC.	●	●	●	●
Japan	AJINOMOTO HEALTHY SUPPLY CORPORATION INC.		●	●	
Japan	AJINOMOTO TRADING, INC.			●	●
Japan	Ajinomoto Fine-Techno Co., Inc.	●	●	●	
Japan	AJINOMOTO ENGINEERING CORPORATION				●
Japan	DELICA ACE CO.,LTD.		●	●	
Japan	OKINAWA AJINOMOTO CO.,INC.			●	
Japan	Ajinomoto Communications Co., Inc.				●
Japan	AJINOMOTO BAKERY CO.,LTD.	●	●	●	
Japan	Bonito Technical Laboratory Co., Inc.		●	●	
Japan	SAPS CO.,LTD.			●	
Japan	HOKKAIDO AJINOMOTO CO.,INC.			●	
Japan	Intellectual Property Expert Co.,Ltd.				●
Japan	Ajinomoto Direct Co.,Inc.			●	
Japan	Ajinomoto Mirai Co., Ltd.				●
Japan	GeneDesign,Inc.		●	●	
Japan	Ajinomoto Kohjin Bio Co., Ltd.		●	●	
Japan	Ajinomoto Digital Business Partners Co., Inc.				●
Japan	AGF Suzuka, Inc.		●		
Japan	AGF kanto, Inc.		●		
Japan	Ajinomoto Food Manufacturing Hokkaido Co., Ltd.		●		
Japan	Ajinomoto AFM Trading Co., Ltd.			●	●
Japan	AJINOMOTO KOUNAI SERVICE CORPORATION				●
Japan	AJINOMOTO FINANCIAL SOLUTIONS, Inc.				●
Japan	Ajinomoto AGF,Inc.	●		●	●
Japan	NIPPON PROTEIN CO.,LTD.		●		
China	AgriTechno (Shanghai) Trading Co., Ltd.			●	

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Main business activity			
		Research and Development	Manufacturing or Production	Sales, Marketing or Distribution	Other
China	LIANYUNGANG AJINOMOTO RUYI FOODS CO.,LTD.		●	●	
China	Ajinomoto (China) Co., Ltd.			●	●
China	Lianyungang Ajinomoto Frozen Foods Co., Ltd.		●	●	
China	SHANGHAI AJINOMOTO FOOD RESEARCH AND DEVELOPMENT CENTER CO., LTD.	●			
China	Xiamen Ajinomoto Life Ideal Foods Co., Ltd		●	●	
China	XIAMEN AJIRAKU IDEAL FOODS CO., LTD.		●	●	
China	SHANGHAI AJINOMOTO AMINO ACID CO., LTD.		●	●	
China	Shanghai Ajinomoto Seasoning Co., Ltd.		●	●	
China	Shanghai Ajinomoto Trading Co., Ltd.			●	●
China	Ajinomoto Shanghai Specialty Chemicals Co., Ltd			●	●
Hong Kong	AJINOMOTO(HONG KONG)CO., LTD.			●	
Korea, Republic of	Ajinomoto Nongshim Foods, Co., Ltd.		●		
Korea, Republic of	Ajinomoto Korea Inc.			●	
Korea, Republic of	Ajinomoto Genexine Co., Ltd.		●	●	
Taiwan, Province of China	TAISO COMMERCE INC.			●	
Taiwan, Province of China	AJINOMOTO TAIWAN INC.			●	
Singapore	AJINOMOTO (SINGAPORE) PRIVATE LIMITED			●	●
Malaysia	AJINOMOTO (MALAYSIA) BERHAD	●	●	●	
Thailand	AJINOMOTO COMPANY (THAILAND) LIMITED	●	●	●	●
Thailand	Ajinomoto SEA Regional Headquarters Co., Ltd.				●

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		Research and Development	Manufacturing or Production	Sales, Marketing or Distribution	Other
Thailand	Ajinomoto Business Center (Thailand) Co., Ltd.				●
Thailand	FD Green (Thailand) Co., Ltd.		●	●	
Thailand	WAN THAI FOODS INDUSTRY CO.,LTD.	●	●	●	
Thailand	AJINOMOTO FROZEN FOODS (THAILAND) CO.,LTD.		●	●	
Thailand	AJINOMOTO BETAGRO FROZEN FOODS(THAILAND)CO.,LTD.		●	●	
Thailand	AJINOMOTO BETAGRO FROZEN FOODS(THAILAND)CO.,LTD.		●	●	
Thailand	AJINOMOTO SALES (THAILAND) COMPANY LIMITED		●	●	
Thailand	Erawan Industrial Development Co., Ltd.				●
Thailand	SI AYUTTHAYA REALESTATE CO.,LTD.				●
Thailand	AJINOMOTO ENGINEERING 2001 (THAILAND) CO.,LTD.				●
Thailand	AJITRADE (THAILAND) CO., LTD.			●	●
Indonesia	P.T. AJINEX INTERNATIONAL	●	●		
Indonesia	P.T. AJINOMOTO SALES INDONESIA			●	
Indonesia	PT Lautan Ajinomoto Fine Ingredients		●		
Indonesia	P.T.AJINOMOTO INDONESIA	●	●	●	
Philippines	AJINOMOTO PHILIPPINES CORPORATION	●	●	●	
Philippines	AJINOMOTO PHILIPPINES FLAVOR FOOD INC.		●		
Viet Nam	AJINOMOTO VIETNAM CO.,LTD.	●	●	●	
Pakistan	Ajinomoto Lakson Pakistan (Private) Limited			●	
Myanmar	Myanmar Ajinomoto Foods CO., LTD.			●	
Myanmar	YATHAR CHO CO., LTD.				●
Cambodia	AJINOMOTO (CAMBODIA) CO., LTD.		●	●	
Bangladesh	AJINOMOTO BANGLADESH LIMITED		●	●	
India	AJINOMOTO INDIA PRIVATE LIMITED		●	●	
India	AJINOMOTO BIO-PHARMA SERVICES INDIA PRIVATE LIMI		●		
Turkey	Ajinomoto Istanbul Food Industry And Trade Limit			●	

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Main business activity			
		Research and Development	Manufacturing or Production	Sales, Marketing or Distribution	Other
United States of America	Ajinomoto Althea, Inc.	●	●	●	
United States of America	Ajinomoto North America Holdings, Inc				●
United States of America	Ajinomoto Health & Nutrition North America, Inc.	●	●	●	
United States of America	Ajinomoto Toyo Frozen Noodles Inc.		●		
United States of America	Ajinomoto Cambrooke, Inc.	●	●	●	
United States of America	New Season Foods, Inc.		●		
United States of America	Ajinomoto Foods North America, Inc.	●	●	●	
United States of America	Ajinomoto Fine-Techno USA Corporation			●	
Canada	Kenney & Ross, Limited		●	●	
Brazil	AJINOMOTO DO BRASIL INDUSTRIA E COMERCIO DE ALIM	●	●	●	
Colombia	AJINOMOTO DO BRASIL INDUSTRIA E COMERCIO DE ALIM Colombia Branch			●	
Peru	AJINOMOTO DEL PERU S.A.	●	●	●	
Argentina	AJINOMOTO DO BRASIL INDUSTRIA E COMERCIO DE ALIM Argentine Branch			●	
Ecuador	Sazonadores del Pacifico C. Ltda.		●	●	
Mexico	AJINOMOTO DE MEXICO, SOCIEDAD DE R. LTD. DE C.V.			●	
Chile	AJINOMOTO DEL PERU S.A.			●	
Plurinational State of Bolivia	AJINOMOTO DEL PERU S.A. Bolivia Branch			●	

Tax Jurisdiction	Constituent Entities Resident in the Tax Jurisdiction	Main business activity			
		Research and Development	Manufacturing or Production	Sales, Marketing or Distribution	Other
United Kingdom	AJINOMOTO FOODS EUROPE SAS UK Branch			●	
United Kingdom	Nualtra Ltd. UK Branch			●	
Ireland	Nualtra Ltd.			●	
France	AJINOMOTO FOODS EUROPE SAS		●	●	
France	Ajinomoto Frozen Foods France S.A.S.	●	●	●	
France	AJINOMOTO EUROPE S.A.S				●
Cyprus	CAMBROOKE THERAPEUTICS INTERNATIONAL LIMITED			●	
Belgium	S.A. AJINOMOTO OMNICHEM N.V.	●	●	●	
Italy	Quaris S.r.l			●	
Spain	Agro2Agri, S.L.	●			
Spain	DADELOS AGROSOLUTIONS, S.L.		●	●	
Spain	AGRITECNO FERTILIZANTES, S.L.			●	
Spain	AGRIGENTUM 3, S.L.U.,			●	
Germany	AJINOMOTO FOODS EUROPE SAS Hamburg Branch		●	●	
Poland	Ajinomoto Jawo sp z o.o.		●	●	
Poland	Ajinomoto Poland Sp. z o.o.	●	●	●	
Russian Federation	Ajinomoto-Genetika Research Institute	●			
Russian Federation	OOO AGRITECNO			●	
Russian Federation	OOOAJINOMOTO			●	
Nigeria	AJINOMOTO FOODS NIGERIA LTD		●	●	
Kenya	AGRITECNO EST AFRICA			●	
Egypt	Ajinomoto Foods Egypt S.A.E.			●	