

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2015

Consolidated Statement of Changes in Equity

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen								
	Equity attributable to owners of the parent company							Non-controlling interests	Total equity
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company			
Balance at April 1, 2013	17,358	17,080	(59,231)	8,198	454,681	438,086	4,190	442,276	
Profit for the year					20,344	20,344	198	20,541	
Other comprehensive income				8,023		8,023	12	8,036	
Total comprehensive income for the year	–	–	–	8,023	20,344	28,367	210	28,577	
Purchase of treasury shares			(43)			(43)		(43)	
Cash dividends					(19,083)	(19,083)	(3)	(19,086)	
Transfer from other components of equity to retained earnings				(595)	595	–		–	
Total transactions with the owners	–	–	(43)	(595)	(18,487)	(19,126)	(3)	(19,129)	
Balance at March 31, 2014	17,358	17,080	(59,274)	15,626	456,537	447,327	4,397	451,724	
Profit for the year					12,976	12,976	240	13,216	
Other comprehensive income				29,389		29,389	4	29,393	
Total comprehensive income for the year	–	–	–	29,389	12,976	42,364	245	42,609	
Purchase of treasury shares			(34)			(34)		(34)	
Cash dividends					(19,082)	(19,082)	(4)	(19,086)	
Transfer from other components of equity to retained earnings				742	(742)	–		–	
Total transactions with the owners	–	–	(34)	742	(19,823)	(19,116)	(4)	(19,119)	
Balance at March 31, 2015	17,358	17,080	(59,308)	45,756	449,690	470,575	4,638	475,213	

	Thousands of US \$								
	Equity attributable to owners of the parent company							Non-controlling interests	Total equity
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company			
Balance at March 31, 2014	144,652	142,332	(493,954)	130,215	3,804,477	3,727,723	36,643	3,764,366	
Profit for the year	–	–	–	–	108,131	108,131	2,002	110,134	
Other comprehensive income	–	–	–	244,905	–	244,905	36	244,941	
Total comprehensive income for the year	–	–	–	244,905	108,131	353,036	2,038	355,074	
Purchase of treasury shares	–	–	(281)	–	–	(281)	–	(281)	
Cash dividends	–	–	–	–	(159,016)	(159,016)	(32)	(159,048)	
Transfer from other components of equity to retained earnings	–	–	–	6,180	(6,180)	–	–	–	
Total transactions with the owners	–	–	(281)	6,180	(165,196)	(159,297)	(32)	(159,329)	
Balance at March 31, 2015	144,652	142,332	(494,235)	381,300	3,747,413	3,921,462	38,649	3,960,111	