

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2017

Consolidated Statement of Income

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen		Thousands of US\$
	Year ended March 31, 2016	Year ended March 31, 2017	Year ended March 31, 2017
Revenue	¥ 160,284	¥ 244,797	\$ 2,185,690
Cost of sales	(41,524)	(65,524)	(585,038)
Gross profit	118,760	179,273	1,600,651
Selling, general, and administrative expenses	(43,979)	(62,049)	(554,008)
Research and development costs	(43,369)	(57,506)	(513,448)
Other income	708	18,133	161,900
Other expenses	(1,612)	(5,567)	(49,706)
Operating profit	30,507	72,284	645,389
Finance income	3,088	3,057	27,291
Finance costs	(291)	(260)	(2,318)
Share of profit (loss) from investments in associates and others	(32)	(541)	(4,827)
Profit before tax	33,272	74,540	665,536
Income tax expense	(8,080)	(18,504)	(165,215)
Profit for the period	25,192	56,036	500,320
Profit for the period attributable to:			
Owners of the parent company	24,979	55,793	498,152
Non-controlling interests	213	243	2,168
Profit for the period	25,192	56,036	500,320
Earnings per share:			
	Yen		US\$
Basic earnings per share	47.13	105.27	0.94
Diluted earnings per share	47.13	105.26	0.94