

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2017

Consolidated Statement of Changes in Equity

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen							
	Equity attributable to owners of the parent company							
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company	Non-controlling interests	Total equity
Balance at April 1, 2015	¥17,358	¥17,080	(¥59,308)	¥45,756	¥449,690	¥470,575	¥4,638	¥475,213
Profit for the period					24,979	24,979	213	25,192
Other comprehensive income				(5,054)		(5,054)	14	(5,039)
Total comprehensive income for the period	-	-	-	(5,054)	24,979	19,926	227	20,153
Purchase of treasury shares			(50)			(50)		(50)
Cash dividends					(19,081)	(19,081)	(3)	(19,084)
Share-based payments		23				23		23
Transfer from other components of equity to retained earnings				2,605	(2,605)	-		-
Total transactions with the owners	-	23	(50)	2,605	(21,686)	(19,108)	(3)	(19,111)
Balance at March 31, 2016	¥17,358	¥17,103	(¥59,358)	¥43,307	¥452,983	¥471,393	¥4,862	¥476,255

	Millions of yen							
	Equity attributable to owners of the parent company							
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company	Non-controlling interests	Total equity
Balance at April 1, 2016	¥17,358	¥17,103	(¥59,358)	¥43,307	¥452,983	¥471,393	¥4,862	¥476,255
Profit for the period					55,793	55,793	243	56,036
Other comprehensive income				12,048		12,048	(1)	12,048
Total comprehensive income for the period	-	-	-	12,048	55,793	67,841	242	68,083
Purchase of treasury shares			(23)			(23)		(23)
Cash dividends					(20,142)	(20,142)	(3)	(20,145)
Share-based payments		41				41		41
Transfer from other components of equity to retained earnings				(3,604)	3,604	-		-
Total transactions with the owners	-	41	(23)	(3,604)	(16,539)	(20,125)	(3)	(20,128)
Balance at March 31, 2017	¥17,358	¥17,144	(¥59,382)	¥51,752	¥492,237	¥519,110	¥5,101	¥524,211

	Thousands of US \$							
	Equity attributable to owners of the parent company							
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company	Non-controlling interests	Total equity
Balance at April 1, 2016	\$154,985	\$152,708	(\$529,986)	\$386,669	\$4,044,489	\$4,208,865	\$43,414	\$4,252,279
Profit for the period					498,152	498,152	2,168	500,320
Other comprehensive income				107,575		107,575	(8)	107,567
Total comprehensive income for the period	-	-	-	107,575	498,152	605,727	2,160	607,888
Purchase of treasury shares			(209)			(209)		(209)
Cash dividends					(179,840)	(179,840)	(28)	(179,868)
Share-based payments		366				366		366
Transfer from other components of equity to retained earnings				(32,174)	32,174	-		-
Total transactions with the owners	-	366	(209)	(32,174)	(147,665)	(179,683)	(28)	(179,711)
Balance at March 31, 2017	\$154,985	\$153,074	(\$530,195)	\$462,070	\$4,394,976	\$4,634,909	\$45,546	\$4,680,456