

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2014

Consolidated Statement of Changes in Equity

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

(Note) All amounts are rounded off to the nearest million yen

	Millions of yen							
	Capital and reserves attributable to the owners of the parent company							Total equity
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company	Non-controlling interests	
Balance as at April 1, 2012	17,358	17,080	(59,221)	(7,688)	453,401	420,930	3,911	424,841
Profit for the year	–	–	–	–	22,919	22,919	270	23,190
Other comprehensive income	–	–	–	13,595	–	13,595	13	13,608
Total comprehensive income for the year	–	–	–	13,595	22,919	36,514	283	36,798
Purchase of treasury shares	–	–	(10)	–	–	(10)	–	(10)
Cash dividends	–	–	–	–	(19,083)	(19,083)	(4)	(19,088)
Reclassification from other components of equity to retained earnings	–	–	–	2,291	(2,291)	–	–	–
Total transactions with the owners	–	–	(10)	2,291	(21,374)	(19,093)	(4)	(19,097)
Balance as at March 31, 2013	17,358	17,080	(59,231)	8,198	454,946	438,351	4,190	442,542
Profit for the year	–	–	–	–	20,350	20,350	198	20,548
Other comprehensive income	–	–	–	8,023	–	8,023	12	8,036
Total comprehensive income for the year	–	–	–	8,023	20,350	28,374	210	28,584
Purchase of treasury shares	–	–	(43)	–	–	(43)	–	(43)
Cash dividends	–	–	–	–	(19,083)	(19,083)	(3)	(19,086)
Reclassification 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 as at March 31, 2014	17,358	17,080	(59,274)	15,626	456,809	447,599	4,397	451,996

	Thousands of US \$							
	Capital and reserves attributable to the owners of the parent company							Total equity
	Share capital	Capital reserves	Treasury shares	Other components of equity	Retained earnings	Equity attributable to owners of the parent company	Non-controlling interests	
Balance as at March 31, 2013	170,176	167,451	(580,696)	80,373	4,460,255	4,297,559	41,078	4,338,647
Profit for the year	–	–	–	–	199,510	199,510	1,941	201,451
Other comprehensive income	–	–	–	78,657	–	78,657	118	78,784
Total comprehensive income for the year	–	–	–	78,657	199,510	278,176	2,059	280,235
Purchase of treasury shares	–	–	(422)	–	–	(422)	–	(422)
Cash dividends	–	–	–	–	(187,088)	(187,088)	(29)	(187,118)
Reclassification from other components of equity to retained earnings	–	–	–	(5,833)	5,833	–	–	–
Total transactions with the owners	–	–	(422)	(5,833)	(181,245)	(187,510)	(29)	(187,539)
Balance as at March 31, 2014	170,176	167,451	(581,118)	153,196	4,478,520	4,388,225	43,108	4,431,333