

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2016

Consolidated Statement of Comprehensive Income

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen		Thousands of US\$
	Year ended March 31, 2015	Year ended March 31, 2016	Year ended March 31, 2016
Profit for the year	¥ 13,216	¥ 25,192	\$ 224,928
Other comprehensive income:			
Items that will not be reclassified to profit or loss:			
Net gain (loss) on financial assets measured at fair value through other comprehensive income	29,529	(1,411)	(12,599)
Remeasurement of defined benefit plans	(640)	(3,261)	(29,119)
Share of net gain (loss) on financial assets measured at fair value through other comprehensive income of investments in associates	4	(7)	(59)
	28,894	(4,679)	(41,776)
Items that may be reclassified subsequently to profit or loss:			
Exchange differences on translation of foreign operations	505	(360)	(3,216)
Net fair value gain (loss) on cash flow hedges	(6)	-	-
	499	(360)	(3,216)
Total other comprehensive income (loss)	29,393	(5,039)	(44,992)
Total comprehensive income for the year	42,609	20,153	179,936
Comprehensive income for the year attributable to:			
Owners of the parent company	42,364	19,926	177,906
Non-controlling interests	245	227	2,030
Total comprehensive income for the year	42,609	20,153	179,936