

**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							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 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							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 as at March 31, 2013	<b>170,176</b>	<b>167,451</b>	<b>(580,696)</b>	<b>80,373</b>	<b>4,460,255</b>	<b>4,297,559</b>	<b>41,078</b>	<b>4,338,647</b>	
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	<b>170,176</b>	<b>167,451</b>	<b>(581,118)</b>	<b>153,196</b>	<b>4,478,520</b>	<b>4,388,225</b>	<b>43,108</b>	<b>4,431,333</b>	