

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2015

Consolidated Statement of Comprehensive Income

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen		Thousands of US\$
	2014	2015	2015
Profit for the year	¥ 20,541	¥ 13,216	\$ 110,134
Other comprehensive income:			
Items that will not be reclassified to profit or loss:			
Net gain on financial assets measured at fair value through other comprehensive income	7,106	29,529	246,079
Remeasurement of defined benefit plans	596	(640)	(5,330)
Share of net gain on financial assets measured at fair value through other comprehensive income of investments in associates	3	4	35
	7,706	28,894	240,783
Items that may be reclassified subsequently to profit or loss:			
Exchange differences on translation of foreign operations	323	505	4,210
Net fair value gain (loss) on cash flow hedges	6	(6)	(53)
	330	499	4,157
Total other comprehensive income	8,036	29,393	244,941
Total comprehensive income for the year	28,577	42,609	355,074
Comprehensive income for the year attributable to:			
Owners of the parent company	28,367	42,364	353,036
Non-controlling interests	210	245	2,038
Total comprehensive income for the year	28,577	42,609	355,074