

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2013

Consolidated Statements of Changes in Net Asset
(Millions of yen)

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

Year ended March 31, 2013

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

	Shareholder's Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholder's equity
Balance at the beginning of previous period	17,358	17,080	425,787	(59,204)	401,021
Changes of items during the period					
Cash dividends paid			(19,082)		(19,082)
Net income			24,120		24,120
Purchase of treasury stock				(11)	(11)
Net changes of items other than shareholder's equity during the period					
Total changes of items during the period	—	—	5,038	(11)	5,027
Balance at the end of current period	17,358	17,080	430,825	(59,215)	406,048

	Accumulated other comprehensive income				Minority interests	Total net assets
	Unrealized gain on available-for-sale securities	Revaluation surplus of land	Foreign currency translation adjustments	Total Accumulated other comprehensive income		
Balance at the beginning of previous period	5,725	(8,577)	(277)	(3,129)	3,076	400,968
Changes of items during the period						
Cash dividends paid						(19,082)
Net income						24,120
Purchase of treasury stock						(11)
Net changes of items other than shareholder's equity during the period	16,726	—	344	17,070	226	17,296
Total changes of items during the period	16,726	—	344	17,070	226	22,323
Balance at the end of current period	22,451	(8,577)	67	13,941	3,302	423,291

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(Thousands of U.S. dollars)

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

Year ended March 31, 2013

(Note) All amounts are rounded off to the nearest thousands of US\$

	Shareholder's Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholder's equity
Balance at the beginning of previous period	184,660	181,702	4,529,649	(629,830)	4,266,181
Changes of items during the period					
Cash dividends paid			(203,000)		(203,000)
Net income			256,596		256,596
Purchase of treasury stock				(117)	(117)
Net changes of items other than shareholder's equity during the period					
Total changes of items during the period	—	—	53,596	(117)	53,479
Balance at the end of current period	184,660	181,702	4,583,245	(629,947)	4,319,660

	Accumulated other comprehensive income				Minority interests	Total net assets
	Unrealized gain on available-for-sale securities	Revaluation surplus of land	Foreign currency translation adjustments	Total Accumulated other comprehensive income		
Balance at the beginning of previous period	60,904	(91,245)	(2,947)	(33,288)	32,723	4,265,616
Changes of items during the period						
Cash dividends paid						(203,000)
Net income						256,596
Purchase of treasury stock						(117)
Net changes of items other than shareholder's equity during the period	177,937	—	3,660	181,597	2,404	184,001
Total changes of items during the period	177,937	—	3,660	181,597	2,404	237,480
Balance at the end of current period	238,841	(91,245)	713	148,309	35,127	4,503,096

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

	Shareholder's Equity				
	Common stock	Capital surplus	Retained earnings	Treasury stock	Total shareholder's equity
Balance at the beginning of previous period	17,358	17,080	435,536	(74,219)	395,755
Changes of items during the period					
Cash dividends paid			(19,084)		(19,084)
Net income			24,361		24,361
Purchase of treasury stock				(11)	(11)
Retirement of treasury stock			(15,026)	15,026	—
Net changes of items other than shareholder's equity during the period					
Total changes of items during the period	—	—	(9,749)	15,015	5,266
Balance at the end of current period	17,358	17,080	425,787	(59,204)	401,021

	Accumulated other comprehensive income				Minority interests	Total net assets
	Unrealized gain on available-for-sale securities	Revaluation surplus of land	Foreign currency translation adjustments	Total Accumulated other comprehensive income		
Balance at the beginning of previous period	4,163	(8,938)	(267)	(5,042)	3,860	394,573
Changes of items during the period						
Cash dividends paid						(19,084)
Net income						24,361
Purchase of treasury stock						(11)
Retirement of treasury stock						—
Net changes of items other than shareholder's equity during the period	1,562	361	(10)	1,913	(784)	1,129
Total changes of items during the period	1,562	361	(10)	1,913	(784)	6,395
Balance at the end of current period	5,725	(8,577)	(277)	(3,129)	3,076	400,968