

Annual Flash Report (unaudited)

Fiscal Year ended March 31, 2018

Consolidated Statement of Income

Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

	Millions of yen		Thousands of US\$
	Year ended March 31, 2017	Year ended March 31, 2018	Year ended March 31, 2018
Revenue	¥ 244,797	¥ 261,836	\$ 2,470,150
Cost of sales	(65,524)	(65,391)	(616,897)
Gross profit	179,273	196,445	1,853,252
Selling, general, and administrative expenses	(62,049)	(68,055)	(642,032)
Research and development costs	(57,506)	(68,821)	(649,251)
Other income	18,133	3,255	30,705
Other expenses	(5,567)	(2,139)	(20,181)
Operating profit	72,284	60,684	572,493
Finance income	3,057	3,277	30,918
Finance costs	(260)	(36)	(339)
Share of profit (loss) from investments in associates	(541)	(4)	(35)
Profit before tax	74,540	63,922	603,037
Income tax expense	(18,504)	(13,525)	(127,592)
Profit for the period	56,036	50,397	475,445
Profit for the period attributable to:			
Owners of the parent company	55,793	50,284	474,375
Non-controlling interests	243	113	1,070
Profit for the period	56,036	50,397	475,445
Earnings per share:		Yen	US\$
Basic earnings per share	105.27	97.00	0.92
Diluted earnings per share	105.26	96.99	0.92