Consolidated Statement of Changes in Equity Ono Pharmaceutical Co., Ltd. and Consolidated Subsidiaries

| Share Capital Treasury Shares Capital Treasury Components Retained to owners of the parent controlling to owners of the parent | | Millions of yen | | | | | | | |
|--|--|---|-----------|-------------|------------|-------------|--|-------------|--------------|
| Share Capital Pressure Capital Pressure Compression Compression Capital Capital Pressure Capital Pressure Capital Capi | | Equity attributable to owners of the parent company | | | | | | | |
| Malmore Mary 1,2016 197,388 17,108 0893,889 343,307 3423,988 3471,393 343,62 3476,255 56,056 12,068 55,793 55,793 55,793 55,056 56,056 12,068 1 | | | • | | components | | attributable to owners of the parent | controlling | Total equity |
| Other comprehensive income | Balance at April 1, 2016 | | | | | | | | |
| Total comprehensive income for the period | Profit for the period | | | | | 55,793 | 55,793 | 243 | 56,036 |
| Equity attributable to owners of equity to relations of treasury shares Capital comprehensive income for the period Capital comprehensive income for the period Capital comprehensive income for the period Capital comprehensive income for the period comprehensive income for the period components of capital comprehensive income for the period Capital comprehensive income capital comprehensive income for the period Capital comprehensive income capital comprehensive income components of the period Capital comprehensive income capital comprehensive income Capital comprehensive income capital comprehensive income Ca | • | | | | 12,048 | | 12,048 | (1) | 12,048 |
| Cash dividends | for the period | - | - | _ | 12,048 | 55,793 | | 242 | 68,083 |
| Share-based payments 41 | The state of the s | | | (23) | | (20.142) | ` ′ | (2) | ` ' |
| Transfer from other components of equity to retained earnings | | | 41 | | | (20,142) | | (3) | |
| Balance at March 31, 2017 | Transfer from other components of | | 11 | | (3,604) | 3,604 | - | | - |
| Equity attributable to owners of the parent company | Total transactions with the owners | _ | 41 | (23) | (3,604) | (16,539) | (20,125) | (3) | (20,128) |
| Equity attributable to owners of the parent company | Balance at March 31, 2017 | ¥17,358 | ¥17,144 | (¥59,382) | ¥51,752 | ¥492,237 | ¥519,110 | ¥5,101 | ¥524,211 |
| Share Capital Treasury Components Relative Share Capital Treasury Components Relative Share Capital Treasury Components Relative Share Capital Treasury Share | | | | | Millions | s of yen | | | |
| Balance at April 1, 2017 \$17,358 \$17,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,358 \$21,144 \$17,152 \$21,145 | | Equity attributable to owners of the parent company | | | | | | | |
| Balance at April 1, 2017 \$\\$17,358 | | | • | | components | | attributable to owners of the parent | controlling | Total equity |
| Dither comprehensive income T17,193 T17,193 T17,193 T17,210 | Balance at April 1, 2017 | | | | | | | | |
| Total comprehensive income for the period | Profit for the period | | | | | 50,284 | 50,284 | 113 | 50,397 |
| For the period | • | | | | 17,193 | | 17,193 | 17 | 17,210 |
| Retirement of treasury shares | _ | - | - | - | 17,193 | 50,284 | 67,477 | 130 | 67,607 |
| Cash dividends Share-based payments Total transactions with the owners Share april 1, 2017 Share capital reserves | Purchase of treasury shares | | | (38,773) | | | (38,773) | | (38,773) |
| Share-based payments 30 30 30 30 30 30 30 3 | Retirement of treasury shares | | | 60,007 | | (60,007) | - | | - |
| Transfer from other components of equity to retained earnings | Cash dividends | | | | | (23,453) | (23,453) | (3) | (23,457) |
| Equity to retained earnings | Share-based payments | | 30 | | | | 30 | | 30 |
| Balance at March 31, 2018 \$\frac{\pmath{\text{\te}\text{ | | | | | (924) | 924 | - | | - |
| Thousands of US \$ Equity attributable to owners of the parent company Interests Total equity | Total transactions with the owners | - | 30 | 21,234 | (924) | (82,536) | (62,196) | (3) | (62,199) |
| Equity attributable to owners of the parent company Equity attributable to owners of the parent company Equity attributable to owners of the parent controlling attributable to owners of the parent company interests Total equity | Balance at March 31, 2018 | ¥17,358 | ¥17,175 | (¥38,148) | ¥68,021 | ¥459,985 | ¥524,390 | ¥5,228 | ¥529,619 |
| Share Capital Treasury Components Retained the parent components co | | | | | | | | | |
| Share | | Equity attributable to owners of the parent company | | | | | | | |
| Balance at April 1, 2017 \$163,757 \$161,739 (\$560,206) \$488,225 \$4,643,748 \$4,897,263 \$48,125 \$4,945,387 Profit for the period 474,375 474,375 1,070 475,445 Other comprehensive income for the period 162,197 162,197 158 162,355 Total comprehensive income for the period - - - 162,197 474,375 636,571 1,228 637,800 Purchase of treasury shares (365,781) (365,781) (365,781) (365,781) (365,781) - | | | • | | components | | attributable to owners of the parent | controlling | Total equity |
| Other comprehensive income 162,197 162,197 158 162,355 Total comprehensive income for the period - - - 162,197 474,375 636,571 1,228 637,800 Purchase of treasury shares (365,781) (365,781) (365,781) (365,781) Retirement of treasury shares 566,103 (566,103) - - Cash dividends (221,259) (221,259) (29) (221,288) Share-based payments 286 286 286 Transfer from other components of equity to retained earnings (8,719) 8,719 - - Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Balance at April 1, 2017 | | | | | | | | |
| Total comprehensive income for the period - - - 162,197 474,375 636,571 1,228 637,800 Purchase of treasury shares (365,781) (365,781) (365,781) (365,781) Retirement of treasury shares 566,103 (566,103) - - Cash dividends (221,259) (221,259) (29) (221,288) Share-based payments 286 286 286 286 Transfer from other components of equity to retained earnings (8,719) 8,719 - - - Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Profit for the period | | | | | 474,375 | 474,375 | 1,070 | 475,445 |
| for the period | | | | | 162,197 | | 162,197 | 158 | 162,355 |
| Retirement of treasury shares 566,103 (566,103) — — Cash dividends (221,259) (221,259) (29) (221,288) Share-based payments 286 286 286 Transfer from other components of equity to retained earnings (8,719) 8,719 — — Total transactions with the owners — 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | - | - | _ | _ | 162,197 | 474,375 | 636,571 | 1,228 | 637,800 |
| Cash dividends (221,259) (221,259) (29) (221,288) Share-based payments 286 286 286 Transfer from other components of equity to retained earnings (8,719) 8,719 - - Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Purchase of treasury shares | | | (365,781) | | | (365,781) | | (365,781) |
| Share-based payments 286 286 286 Transfer from other components of equity to retained earnings (8,719) 8,719 - - Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Retirement of treasury shares | | | 566,103 | | (566,103) | - | | _ |
| Transfer from other components of equity to retained earnings Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Cash dividends | | | | | (221,259) | (221,259) | (29) | (221,288) |
| equity to retained earnings Total transactions with the owners - 286 200,322 (8,719) (778,643) (586,754) (29) (586,784) | Share-based payments | | 286 | | | | 286 | | 286 |
| | _ | | | | (8,719) | 8,719 | - | | - |
| Balance at March 31, 2018 \$163,757 \$162,024 (\$359,884) \$641,703 \$4,339,480 \$4,947,080 \$49,323 \$4,996,403 | Total transactions with the owners | - | 286 | 200,322 | (8,719) | (778,643) | (586,754) | (29) | (586,784) |
| | Balance at March 31, 2018 | \$163,757 | \$162,024 | (\$359,884) | \$641,703 | \$4,339,480 | \$4,947,080 | \$49,323 | \$4,996,403 |