

## Consolidated Financial Highlights

Mochida Pharmaceutical Co., Ltd. and Consolidated Subsidiaries  
Years ended March 31

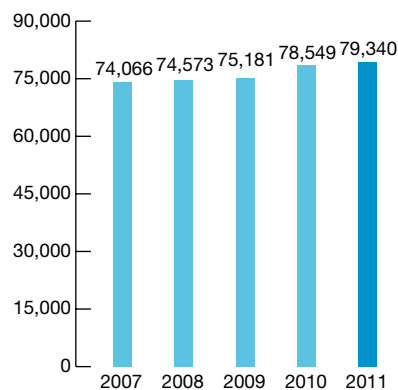
	Millions of Yen		Thousands of U.S. Dollars
	2011	2010	2011
Net sales	¥ 79,340	¥ 78,549	\$ 954,181
Operating income	11,509	13,949	138,414
Income before income taxes and minority interests	8,155	15,783	98,080
Income taxes	2,821*1	5,913*2	33,933
Net income	5,333	9,869	64,147
Total assets	108,577	106,845	1,305,799
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R&D expenditures	11,642	9,589	140,019
Capital expenditures	1,977	1,757	23,782
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	Yen		U.S. Dollars
Net income per share	¥ 48.4	¥ 86.9	\$ 0.58
Cash dividends per share	22.0	25.0	0.26

\*1: As a result of tax effect accounting, corporate tax, resident tax and business tax (total ¥4,284 million), an income tax adjustment (-¥1,462 million) is included.

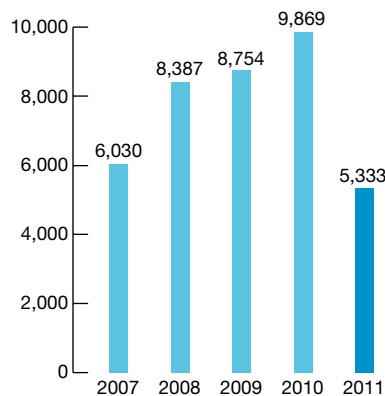
\*2: As a result of tax effect accounting, corporate tax, resident tax and business tax (total ¥5,506 million), an income tax adjustment (+¥407 million) is included.

Note: Unless otherwise indicated, all dollar figures herein refer to U.S. currency. Yen amounts have been translated into U.S. dollars, for convenience only, at the rate of ¥83.15=\$1.00, the approximate exchange rate on March 31, 2011.

**Net Sales**  
(Millions of Yen)



**Net Income**  
(Millions of Yen)



**Net Income per Share**  
(Yen)

