



Press Release

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Differences Between Consolidated Results for Fiscal 2016 and Fiscal 2015

Tokyo, Japan (May 11, 2017) – Daiichi Sankyo Company, Limited (hereafter, Daiichi Sankyo) today announced that differences have arisen between its consolidated results for fiscal 2016 (from April 1, 2016 to March 31, 2017) and fiscal 2015 (from April 1, 2015 to March 31, 2016).

1. Differences between consolidated results for fiscal 2016 and fiscal 2015

	Revenue	Operating profit	Profit before tax	Profit for the year	Profit attributable to owners of the Company	Basic Earnings per share
	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Millions of yen	Yen
Results of fiscal 2015 (A)	986,446	130,412	122,388	80,399	82,282	119.37
Results of fiscal 2016 (B)	955,124	88,929	87,788	47,479	53,466	79.63
Change (B-A)	-31,321	-41,483	-34,600	-32,920	-28,816	-
Percentage of change (%)	-3.2	-31.8	-28.3	-40.9	-35.0	-

2. Reason for the differences

Significant difference in profit for the year have arisen between the results of fiscal 2016 and the results of fiscal 2015 mainly due to the fact that an impairment loss related to the property, plant and equipment and intangible assets for the vaccine business was recorded in fiscal 2016 in addition to a decrease in revenue of Olmesartan. (Daiichi Sankyo discloses the difference in profit for the year when there is a significant difference between the actual result of profit for the year and that of the previous fiscal as it does not typically disclose the forecast of profit for the year.)

The above figures for revenue, operating profit, profit before tax, profit for the year, profit attributable to owners of the Company, and basic earnings per share are the same as those disclosed in the Consolidated Financial Results for Fiscal 2016 which is also released today.