Entity information

	Mar 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-05-15
Company name	東映株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	true
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section	-
Nagoya Centrex	-
Nagoya Others	-
Sapporo	-
Sapporo	-
Sapporo Ambitious	-
Sapporo Others	-
Fukuoka	-
Fukuoka	-
Fukuoka Q-Board	-
Fukuoka Others	-
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	96050
URL	http://www.toei.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	岡田剛
Inquiries	
Title	常務取締役経理部長
Name	安田健二
Tel	03-3535-4641
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Dividend payable date (as planned)	2013-06-28
Annual securities report filing date (as planned)	2013-06-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家、アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			126,427	116,878
% change in net sales			0.082	0.074
Operating income				
Operating income			14,076	12,486
% change in operating income			0.127	0.207
Ordinary income				
Ordinary income			15,578	13,993
% change in ordinary income			0.113	0.139
Net income				
Net income			6,752	5,891
% change in net income			0.146	0.138
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			13,077	11,752
Change in comprehensive income			0.113	1.433
Other consolidated operating results				
Net income per share			53.49	46.60
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.069	0.066
Ordinary income to total assets ratio			0.071	0.066
Operating income to net sales ratio			0.111	0.107
Note to consolidated operating results				
Investment profit (loss) on equity method			1,194	1,116
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			224,159	213,204
Net assets			127,233	116,194
Capital adequacy ratio			0.460	0.441
Net assets per share			817.88	743.25
Note to consolidated financial positions				
Owner's equity			103,208	93,920
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			15,224	12,251
Cash flows from investing activities			-2,168	-3,621
Cash flows from financing activities			-9,081	-8,715
Cash and equivalents, end of period			30,271	26,113
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			3.00	3.00
Forecast		3.00		
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end				
Result			4.00	4.00
Forecast	3.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			7.00	7.00
Forecast	6.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total dividend paid				
Total dividend paid			902	904
Payout ratio (consolidated)				
Payout ratio			0.131	0.150
Payout ratio	0.271			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets			0.009	0.010
Note to dividends				
Note to dividends			㈱平成24年3月期期末配当4円00銭には、記念配当㈱創立60周年記念㈱1円00銭が含まれております。 平成25年3月期期末配当4円00銭には、特別配当1円00銭が含まれております。	
Consolidated forecasts				
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想㈱平成25年 4月 1日～平成26年 3月31日㈱			
Preamble to consolidated forecasts				
Preamble to consolidated forecasts	-			
Main table of consolidated forecasts				
Net sales				
Forecast	104,000	54,500		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.177	-0.034		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	9,000	5,000		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.361	-0.125		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	10,500	5,900		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.327	-0.078		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	5,000	2,800		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.263	-0.037		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share				
Forecast	39.61	22.18		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
Note to consolidated forecasts				
Note to consolidated forecasts	-			
Others				
Material changes in subsidiaries during this period				

(Changes in scope of consolidations resulting from change is subsidiaries)			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	-		
Number of subsidiaries newly consolidated		-	
Name of subsidiaries newly consolidated		-	
Number of subsidiaries excluded from consolidation		-	
Name of subsidiaries excluded from consolidation		-	
Note to material changes in subsidiaries during this period			
Note to material changes in subsidiaries during this period		-	
Changes in accounting policies and accounting estimates, retrospective restatement			
Changes in accounting policies based on revisions of accounting standard	true		
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
Retrospective restatement	-		
Note to changes in accounting policies and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, retrospective restatement		-	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		147,689,096	147,689,096
Number of treasury stock at the end of fiscal year		21,498,015	21,325,351
Average number of shares		126,235,325	126,407,348
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.