Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2014-05-07
Company name	MARUJUN CO.,LTD.
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
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	34220
URL	http://www.marujun.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Representative	
Title	代表取締役社長
Name	今川　喜章
Inquiries	
Title	代表取締役副社長
Name	小高　光一
Tel	0584-89-8181
Other	
Date of general shareholders' meeting (as planned)	2014-06-27
Dividend payable date (as planned)	2014-06-30
Annual securities report filing date (as planned)	2014-06-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,020	51,889
% change	27.2	41.8
Operating income		
Operating income	665	990
% change	-32.8	-

Ordinary income		
Ordinary income	383	804
% change	-52.3	-
Net income		
Net income	959	545
% change	76.0	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,777	2,212
Change in comprehensive income	70.7	-
Other consolidated operating results		
Net income per share (Yen)	101.13	55.82
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	13.8	10.3
Ordinary income to total assets ratio (%)	0.8	2.3
Operating income to net sales ratio (%)	1.0	1.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	54,303	40,698
Net assets	11,889	9,171
Capital adequacy ratio (%)	14.3	15.2
Net assets per share (Yen)	887.16	631.40
Note to consolidated financial positions		
Owner's equity	7,776	6,166
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	6,179	4,913
Cash flows from investing activities	-9,673	-7,100
Cash flows from financing activities	3,689	1,880
Cash and equivalents, end of period	2,486	2,026
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-

Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			2.00	2.00
Forecast		2.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			2.00	2.00
Forecast		2.00		
Upper	-			
Lower	-			
Annual				
Result			4.00	4.00
Forecast		4.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			37	39
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			4.0	7.2
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			0.5	0.7
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 3月期の連結業績予想（平成26年 4月 1日～平成27年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	68,000	31,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.0	0.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,100	-700
Upper	-	-
Lower	-	-
% change		
Forecast	65.2	-
Upper	-	-
Lower	-	-
Ordinary income		

Ordinary income		
Forecast	400	-1,100
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	20	-1,100
Upper	-	-
Lower	-	-
% change		
Forecast	-97.9	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	2.28	-125.48
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2014
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)	
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
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	-
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
Number of issued and outstanding shares (common stock)		

Number of issued and outstanding shares (common stock)		
Others		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	9,771,000	9,771,000
Number of treasury stock at the end of fiscal year	1,004,855	4,855
Average number of shares	9,489,433	9,766,145
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	15,935	16,995
% change	-6.2	0.4
Operating income		
Operating income	-1,103	602
% change	-	-
Ordinary income		
Ordinary income	-937	730
% change	-	965.1
Net income		
Net income	-592	519
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	-62.48	53.19
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	20,293	19,672
Net assets	2,899	4,399
Capital adequacy ratio (%)	14.3	22.4
Net assets per share (Yen)	330.71	450.50
Note to non-consolidated financial positions		
Owner's equity	2,899	4,399
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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