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	2014-05-09
Company name	EIDAI KAKO CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo PRO Market	-
Tokyo 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	78770
URL	http://www.eidaikako.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	服部憲治
Inquiries	
Title	取締役管理本部長
Name	浦　義則
Tel	06-6791-3355
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	6,331	5,090
% change	24.4	-7.1

Operating income		
Operating income	169	113
% change	48.9	-46.9
Ordinary income		
Ordinary income	207	127
% change	63.2	-34.8
Net income		
Net income	191	118
% change	61.7	-56.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	392	222
Change in comprehensive income	76.3	-30.9
Other consolidated operating results		
Net income per share (Yen)	30.26	18.39
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	3.3	2.1
Ordinary income to total assets ratio (%)	2.7	1.7
Operating income to net sales ratio (%)	2.7	2.2
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	7,876	7,562
Net assets	5,957	5,663
Capital adequacy ratio (%)	75.6	74.9
Net assets per share (Yen)	940.56	894.14
Note to consolidated financial positions		
Owner's equity	5,957	5,663
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	-250	361
Cash flows from investing activities	53	-205
Cash flows from financing activities	-155	-148
Cash and equivalents, end of period	1,627	1,917
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			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			8.00	6.00
Forecast		8.00		
Upper	-			
Lower	-			
Annual				
Result			8.00	6.00
Forecast		8.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			50	38
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			26.4	32.1
Forecast		26.0		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			0.9	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		6,250	-
Upper		-	-
Lower		-	-
% change			
Forecast		-1.3	-
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		205	-

Upper	-		-
Lower	-		-
% change			
Forecast		21.2	-
Upper	-		-
Lower	-		-
Ordinary income			
Ordinary income			
Forecast		210	-
Upper	-		-
Lower	-		-
% change			
Forecast		1.3	-
Upper	-		-
Lower	-		-
Net income			
Net income			
Forecast		195	-
Upper	-		-
Lower	-		-
% change			
Forecast		1.7	-
Upper	-		-
Lower	-		-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		30.78	-
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)	-
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,		（注）詳細は、添付資料17ページ「4.連結財務諸表(5)連結財務諸表

retrospective restatement	に関する注記事項（会計方針の変更）」をご覧ください。

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)	7,300,000	7,300,000
Number of treasury stock at the end of fiscal year	965,737	965,474
Average number of shares	6,334,440	6,447,992
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	6,277	5,037
% change	24.6	-7.7
Operating income		
Operating income	222	131
% change	69.5	-17.6
Ordinary income		
Ordinary income	283	178
% change	59.4	20.4
Net income		
Net income	269	167
% change	61.2	-18.9
Other non-consolidated operating results		
Net income per share (Yen)	42.62	25.97
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	7,636	7,349
Net assets	5,773	5,520
Capital adequacy ratio (%)	75.6	75.1
Net assets per share (Yen)	911.54	871.45
Note to non-consolidated financial positions		
Owner's equity	5,773	5,520
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.