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	2014-05-13
Company name	YUASA FUNASHOKU Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
Tokyo Mothers	-
Tokyo JASDAQ	-
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	80060
URL	http://www.yuasa-funashoku.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Representative	
Title	代表取締役社長
Name	諸澤　隆芳
Inquiries	
Title	取締役管理本部長
Name	黒坂　幸夫
Tel	047-433-1212
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)	2014-06-30
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	107,808	106,587
% change	1.2	-2.1
Operating income		
Operating income	1,938	1,723
% change	12.4	4.9
Ordinary income		
Ordinary income	2,159	1,944
% change	11.1	4.1
Net income		
Net income	1,343	994
% change	35.2	-10.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,389	1,760
Change in comprehensive income	-21.1	32.7
Other consolidated operating results		
Net income per share (Yen)	29.65	21.61
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	5.5	4.3
Ordinary income to total assets ratio (%)	4.5	4.1
Operating income to net sales ratio (%)	1.8	1.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-1	15
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	48,482	47,962
Net assets	25,008	24,232
Capital adequacy ratio (%)	50.8	49.7
Net assets per share (Yen)	547.29	518.44
Note to consolidated financial positions		
Owner's equity	24,614	23,844
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	2,208	2,269

Cash flows from investing activities	67	-970
Cash flows from financing activities	-1,334	-513
Cash and equivalents, end of period	4,692	3,748
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		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		9.00	8.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		9.00	8.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		404	367
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		30.4	37.0
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			

Ratio of total amount of dividends to net assets (%)		
Annual		
Result	1.7	1.6
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	108,000	54,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	0.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,950	950
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	3.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,200	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	3.1
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	1,300	600
Upper	-	-
Lower	-	-
% change		
Forecast	-3.2	-16.3
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	28.90	13.30

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	詳細は、添付資料18ページ「4．連結財務諸表（5）連結財務諸表に関する注記事項（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	48,977,231	48,977,231

(including treasury stock)		
Number of treasury stock at the end of fiscal year	4,001,981	2,894,546
Average number of shares	45,305,345	45,996,457
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	90,889	89,476
% change	1.6	-2.7
Operating income		
Operating income	1,748	1,611
% change	8.5	15.5
Ordinary income		
Ordinary income	2,081	2,156
% change	-3.5	34.7
Net income		
Net income	1,303	1,267
% change	2.8	46.1
Other non-consolidated operating results		
Net income per share (Yen)	28.76	27.56
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	44,781	44,119
Net assets	24,390	23,659
Capital adequacy ratio (%)	54.5	53.6
Net assets per share (Yen)	542.31	514.41
Note to non-consolidated financial positions		
Owner's equity	24,390	23,659
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.