

Document and entity information

May 2015

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2015-07-09
Company name	KANEKO SEEDS C O.,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	13760
URL	http://www.kanekoseeds.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-05-31
Representative	
Title	代表取締役社長
Name	金子 昌彦
Inquiries	
Title	専務取締役財務部長
Name	長谷 浩克
Tel	027-251-1619
Other	
Date of general shareholders' meeting (as planned)	2015-08-28
Dividend payable date (as planned)	2015-08-31
Annual securities report filing date (as planned)	2015-08-31
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)

	May 2015	May 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	58,781	56,505
% change	4.0	4.6

Operating income		
Operating income	2,143	1,811
% change	18.3	30.9
Ordinary income		
Ordinary income	2,274	1,920
% change	18.4	29.7
Net income		
Net income	1,366	1,142
% change	19.6	28.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,723	1,198
Change in comprehensive income	43.7	10.9
Other consolidated operating results		
Net income per share (Yen)	116.39	97.29
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	9.3	8.4
Ordinary income to total assets ratio (%)	5.4	4.8
Operating income to net sales ratio (%)	3.6	3.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	May 2015	May 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	44,088	40,773
Net assets	15,443	14,003
Capital adequacy ratio (%)	35.0	34.3
Net assets per share (Yen)	1,315.16	1,192.38
Note to consolidated financial positions		
Owner's equity	15,443	14,003
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	May 2015	May 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,268	1,278
Cash flows from investing activities	-215	-301
Cash flows from financing activities	-695	-771
Cash and equivalents, end of period	2,365	2,008
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	May 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	May 2016	May 2015	May 2014
Dividends			
Dividends			

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		11.00	10.00
Forecast	11.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		14.00	13.00
Forecast	14.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	23.00
Forecast	25.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		293	270
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		21.5	23.6
Forecast	24.5		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	2.0
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	May 2016	Nov 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年 5月期の連結業績予想(平成27年 6月 1日～平成28年 5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	59,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,850	-

Upper	-	-
Lower	-	-
% change		
Forecast	-13.7	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,950	-
Upper	-	-
Lower	-	-
% change		
Forecast	-14.3	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,200	-
Upper	-	-
Lower	-	-
% change		
Forecast	-12.2	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	102.19	-
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

May 2015

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

May 2015

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

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Notes-Number of issued and outstanding shares common stock

	May 2015	May 2014
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)	11,772,626	11,772,626
Number of treasury stock at the end of fiscal year	30,139	28,237
Average number of shares	11,743,568	11,746,344
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)

	May 2015	May 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	58,476	56,360
% change	3.8	6.7
Operating income		
Operating income	2,127	1,803
% change	18.0	32.5
Ordinary income		
Ordinary income	2,261	1,916
% change	18.0	30.9
Net income		
Net income	1,366	1,141
% change	19.8	21.2
Other non-consolidated operating results		
Net income per share (Yen)	116.36	97.14
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)

	May 2015	May 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	43,983	40,651
Net assets	15,400	14,016
Capital adequacy ratio (%)	35.0	34.5
Net assets per share (Yen)	1,311.54	1,193.44
Note to non-consolidated financial positions		
Owner's equity	15,400	14,016
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

May 2015

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.