Document and entity information

	Dec 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2015-02-12
Company name	Broadleaf Co.,Ltd.
Securities code	36730
URL	http://www.broadleaf.co.jp
Representative	
Title	代表取締役社長
Name	大山　堅司
Inquiries	
Title	執行役員企画本部長
Name	羽生　武史
Tel	03-5781-3100
Other	
Date of general shareholders' meeting (as planned)	2015-03-26
Dividend payable date (as planned)	2015-03-27
Annual securities report filing date (as planned)	2015-03-27
Supplemental material of annual results	true
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)
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-12-31

Business Results-Operating results

(in millions of yens)

	Dec 2014	Dec 2013
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	18,894	18,024

% change	4.8	15.2
Operating income		
Operating income	4,165	3,740
% change	11.4	76.9
Ordinary income		
Ordinary income	4,098	3,653
% change	12.2	79.5
Net income		
Net income	2,193	1,914
% change	14.6	134.8
Other operating results		
Net income per share (Yen)	84.03	76.91
Diluted net income per share (Yen)	83.90	75.09
Net income to shareholders' equity ratio (%)	10.6	10.9
Ordinary income to total assets ratio (%)	14.8	14.7
Operating income to net sales ratio (%)	22.0	20.7
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2014	Dec 2013
Financial positions		
Financial positions		
Financial positions		
Total assets	28,343	27,044
Net assets	21,294	19,961
Capital adequacy ratio (%)	75.0	73.8
Net assets per share (Yen)	814.96	763.68
Note to financial positions		
Owner's equity	21,264	19,961
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2014	Dec 2013
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	4,849	4,586
Cash flows from investing activities	-1,156	-451
Cash flows from financing activities	-2,250	1,490
Cash and equivalents, end of period	10,671	9,229
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2014
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Dec 2015	Dec 2014	Dec 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Second quarter				
Result			10.00	0.00
Forecast		12.50		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			10.00	20.00
Forecast		12.50		
Upper	-			
Lower	-			
Annual				
Result			20.00	20.00
Forecast		25.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			524	522
Payout ratio				
Payout ratio (%)				
Annual				
Result			23.8	26.0
Forecast		24.7		
Ratio of total amount of dividends to net assets				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			2.5	2.8
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Dec 2015	Jun 2015
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年12月期の業績予想（平成27年1月1日～平成27年12月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	19,600	9,200
Upper	-	-
Lower	-	-
% change		
Forecast	3.7	1.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	4,600	1,900

Upper	-	-
Lower	-	-
% change		
Forecast	10.4	2.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	4,550	1,870
Upper	-	-
Lower	-	-
% change		
Forecast	11.0	2.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	2,530	1,020
Upper	-	-
Lower	-	-
% change		
Forecast	15.4	8.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	101.12	40.63
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 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	-
Changes in accounting policies other than ones based on revisions of accounting standard	true
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	（注）詳細は、添付資料18ページ（5）財務諸表に関する注記事項（会計方針の変更）をご覧下さい。

Notes-Number of issued and outstanding shares common stock

	Dec 2014	Dec 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)	26,221,700	26,138,700
Number of treasury stock at the end of fiscal year	92,484	32
Average number of shares	26,101,456	24,892,013
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.