Document and entity information

	Mar 2016	Jun 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2015-07-31
Company name		CAR MATE MFG. 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		72970
URL		http://www.carmate.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		村田　隆昭
Inquiries		
Title		取締役兼専務執行役員
Name		塩沼　忠志
Tel		03-5926-1211
Other		
Quarterly statement filing date (as planned)		2015-08-12
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2015	Jun 2014
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,752	3,845
% change	-2.4	-4.6
Operating income		
Operating income	-474	-107
% change	-	-
Ordinary income		
Ordinary income	-428	-116
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-280	-87
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-287	-129
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-36.87	-11.47
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,330	20,719
Net assets	11,146	11,524
Capital adequacy ratio (%)	54.8	55.6
Net assets per share (Yen)	1,466.71	1,516.48
Note to consolidated financial positions		
Owner's equity	11,146	11,524
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2015
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			8.00
Forecast	8.00		

Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				12.00
Forecast		12.00		
Upper	-			
Lower	-			
Annual				
Result				20.00
Forecast		20.00		
Upper	-			
Lower	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	-			
Note to dividends				
Note to dividends				
Annual			-	

Quarterly Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年 3月期の連結業績予想（平成27年 4月 1日～平成28年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	20,074	8,684
Upper	-	-
Lower	-	-
% change		
Forecast	4.4	4.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	438	-491
Upper	-	-
Lower	-	-
% change		
Forecast	135.1	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	332	-547
Upper	-	-
Lower	-	-
% change		
Forecast	23.7	-
Upper	-	-
Lower	-	-

Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	168	-411
Upper	-	-
Lower	-	-
% change		
Forecast	155.6	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	22.15	-54.18
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

	Jun 2015
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2015
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2015
Changes in accounting policies, accounting estimates and retrospective restatement	

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

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2015	Mar 2015	Jun 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)	7,928,885	7,928,885	
Number of treasury stock at the end of fiscal year	329,396	329,396	
Average number of shares	7,599,489		7,599,567
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.