Document and entity information

	Mar 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2015-05-12
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	2015-03-31
Representative	
Title	代表取締役社長
Name	服部憲治
Inquiries	
Title	常務取締役
Name	浦　義則
Tel	06-6791-3355
Other	
Date of general shareholders' meeting (as planned)	2015-06-26
Dividend payable date (as planned)	2015-06-29
Annual securities report filing date (as planned)	2015-06-26
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 2015	Mar 2014
Operating results		
Operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	6,518	6,331
% change	3.0	24.4
Operating income		
Operating income	166	169
% change	-1.7	48.9
Ordinary income		
Ordinary income	224	207
% change	8.1	63.2
Net income		
Net income	196	191
% change	2.5	61.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	395	392
Change in comprehensive income	0.7	76.3
Other consolidated operating results		
Net income per share (Yen)	31.03	30.26
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	3.2	3.3
Ordinary income to total assets ratio (%)	2.8	2.7
Operating income to net sales ratio (%)	2.6	2.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,270	7,876
Net assets	6,313	5,957
Capital adequacy ratio (%)	76.3	75.6
Net assets per share (Yen)	996.74	940.56
Note to consolidated financial positions		
Owner's equity	6,313	5,957
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	233	-250
Cash flows from investing activities	-96	53
Cash flows from financing activities	-67	-155
Cash and equivalents, end of period	1,729	1,627
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
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		11.00	8.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		11.00	8.00
Forecast	8.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		69	50
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		35.5	26.4
Forecast	25.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	0.9
Note to dividends			
Note to dividends			
Annual		（注） 27年3月期期末配当金の内訳　普通配当8円00銭　記念配当3円00銭	

Forecasts

(in millions of yens)

		Mar 2016	Sep 2015
Forecasts			
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		6,820	-
Upper		-	-

Lower	-	-
% change		
Forecast	4.6	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	190	-
Upper	-	-
Lower	-	-
% change		
Forecast	14.2	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	225	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	200	-
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	31.57	-
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 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)	-
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 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	（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 2015	Mar 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)	7,300,000	7,300,000
Number of treasury stock at the end of fiscal year	965,737	965,737
Average number of shares	6,334,263	6,334,440
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 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,455	6,277
% change	2.8	24.6
Operating income		
Operating income	156	222
% change	-30.0	69.5
Ordinary income		
Ordinary income	252	283
% change	-11.2	59.4
Net income		
Net income	223	269
% change	-17.1	61.2
Other non-consolidated operating results		
Net income per share (Yen)	35.33	42.62
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 2015	Mar 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	7,829	7,636
Net assets	6,004	5,773
Capital adequacy ratio (%)	76.7	75.6
Net assets per share (Yen)	947.87	911.54
Note to non-consolidated financial positions		
Owner's equity	6,004	5,773

			Note to financial positions					-	

Business Results-Note to overview of nonconsolidated business results

										Mar 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.