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	2015-05-14
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	2015-03-31
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)	2015-06-26
Dividend payable date (as planned)	2015-06-29
Annual securities report filing date (as planned)	2015-06-29
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	101,892	107,808
% change	-5.5	1.2
Operating income		
Operating income	1,580	1,938
% change	-18.4	12.4
Ordinary income		
Ordinary income	1,892	2,159
% change	-12.4	11.1
Net income		
Net income	1,177	1,343
% change	-12.3	35.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,453	1,389
Change in comprehensive income	76.6	-21.1
Other consolidated operating results		
Net income per share (Yen)	26.18	29.65
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	4.6	5.5
Ordinary income to total assets ratio (%)	3.9	4.5
Operating income to net sales ratio (%)	1.6	1.8
Note to consolidated operating results		
Investment profit (loss) on equity method	77	-1
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	49,555	48,482
Net assets	27,053	25,008
Capital adequacy ratio (%)	53.8	50.8
Net assets per share (Yen)	593.33	547.29
Note to consolidated financial positions		
Owner's equity	26,680	24,614
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	1,972	2,208
Cash flows from investing activities	-429	67
Cash flows from financing activities	-900	-1,334
Cash and equivalents, end of period	5,342	4,692
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		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		10.00	9.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		10.00	9.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		449	404
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		38.2	30.4
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.8	1.7
Note to dividends			
Note to dividends			

Annual	-

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	107,000	53,500
Upper	-	-
Lower	-	-
% change		
Forecast	5.0	5.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,900	950
Upper	-	-
Lower	-	-
% change		
Forecast	20.2	20.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,100	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	11.0	6.5
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	1,300	700
Upper	-	-
Lower	-	-
% change		
Forecast	10.4	8.9
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	28.91	15.57
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)	-
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 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P．18「5．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)	48,977,231	48,977,231
Number of treasury stock at the end of fiscal year	4,010,023	4,001,981
Average number of shares	44,972,208	45,305,345
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	89,536	90,889
% change	-4.8	1.6
Operating income		
Operating income	1,491	1,748
% change	-14.7	8.5
Ordinary income		
Ordinary income	1,936	2,081
% change	-7.0	-3.5
Net income		
Net income	1,225	1,303
% change	-6.0	2.8
Other non-consolidated operating results		
Net income per share (Yen)	27.24	28.76
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	45,892	44,781
Net assets	26,455	24,390
Capital adequacy ratio (%)	57.7	54.5
Net assets per share (Yen)	588.32	542.31
Note to non-consolidated financial positions		
Owner's equity	26,455	24,390
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.