Document and entity information

	Nov 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-01-07
Company name	OSAKA ORGANIC CHEMICAL INDUSTRY LTD.
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	-
Securities code	41870
URL	http://www.ooc.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-11-30
Representative	
Title	取締役社長
Name	鎮目　泰昌
Inquiries	
Title	取締役管理本部IR広報担当
Name	永松　茂治
Tel	06-6264-5071
Other	
Date of general shareholders' meeting (as planned)	2016-02-26
Dividend payable date (as planned)	2016-02-29
Annual securities report filing date (as planned)	2016-02-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け、個人投資家向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Nov 2015	Nov 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	23,707	23,790
% change	-0.3	5.5
Operating income		
Operating income	1,578	1,358
% change	16.2	14.6
Ordinary income		
Ordinary income	1,751	1,468
% change	19.3	7.5
Net income		
Net income	1,300	891
% change	45.8	-5.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,014	1,438
Change in comprehensive income	40.1	-16.2
Other consolidated operating results		
Net income per share (Yen)	56.81	38.90
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	5.3	3.8
Ordinary income to total assets ratio (%)	5.2	4.5
Operating income to net sales ratio (%)	6.7	5.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Nov 2015	Nov 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	33,427	34,435
Net assets	25,851	24,141
Capital adequacy ratio (%)	76.7	69.5
Net assets per share (Yen)	1,129.35	1,043.33
Note to consolidated financial positions		
Owner's equity	25,625	23,920
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Nov 2015	Nov 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,898	1,038
Cash flows from investing activities	-2,430	-2,459
Cash flows from financing activities	-738	140
Cash and equivalents, end of period	2,173	2,450
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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

Dividends

(in millions of yens)

	Nov 2016	Nov 2015	Nov 2014
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		7.00	5.00
Forecast	9.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		8.00	5.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result		15.00	10.00
Forecast	17.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		342	229
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.4	25.7
Forecast	26.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.0
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Nov 2016	May 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成28年11月期の連結業績予想（平成27年12月 1日～平成28年11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	24,500	12,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	1.0

Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,800	850
Upper	-	-
Lower	-	-
% change		
Forecast	14.0	2.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,940	900
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	0.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,430	760
Upper	-	-
Lower	-	-
% change		
Forecast	9.9	27.2
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	63.80	33.86
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)当社は平成27年10月2日開催の取締役会において、自己株式の取得について決議いたしました。連結業績予想の「1株当たり当期純利益」については、当該自己株式の取得の影響を考慮しております。なお、当該自己株式の取得につきましては、添付資料28ページ「5.連結財務諸表(5)連結財務諸表に関する注記事項(重要な後発事象)」をご覧ください。	

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

	Nov 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

		Nov 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		-

Notes-Number of issued and outstanding shares common stock

	Nov 2015	Nov 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)	22,937,038	22,937,038
Number of treasury stock at the end of fiscal year	246,708	9,726
Average number of shares	22,894,990	22,927,391
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.