Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-04-26
Company name	Sekisui Jushi Corporation
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	42120
URL	http://www.sekisuijushi.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31
Representative	
Title	代表取締役会長兼CEO
Name	福井　彌一郎
Inquiries	
Title	執行役員管理部門管掌補佐経営管理部長
Name	菊池　友幸
Tel	06-6365-3204
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-08
Annual securities report filing date (as planned)	2016-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・証券アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	70,123	68,052
% change	3.0	-2.5
Operating income		
Operating income	9,664	9,152
% change	5.6	-5.2
Ordinary income		
Ordinary income	9,878	9,456
% change	4.5	-3.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,328	6,209
% change	1.9	5.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,307	9,807
Change in comprehensive income	-56.1	33.7
Other consolidated operating results		
Basic earnings per share (Yen)	142.45	139.76
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.9	8.3
Ordinary income to total assets ratio (%)	8.8	8.8
Operating income to net sales ratio (%)	13.8	13.4
Note to consolidated operating results		
Investment profit (loss) on equity method	79	99
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	111,727	112,444
Net assets	83,262	80,530
Capital adequacy ratio (%)	73.3	70.6
Net assets per share (Yen)	1,843.67	1,785.63
Note to consolidated financial positions		
Owner's equity	81,905	79,331
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	9,286	7,092
Cash flows from investing activities	267	-5,999
Cash flows from financing activities	-1,973	-1,352
Cash and equivalents, end of period	27,110	19,654

Note to consolidated cash flows	
Note to cash flows	-

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		17.00	15.00
Forecast	18.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		19.00	18.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		36.00	33.00
Forecast	36.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,601	1,468
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		25.3	23.6
Forecast	24.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	2.0
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15円　特別配当3円　　28年3月期期末配当金の内訳　普通配当17円　特別配当2円

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年 3月期の連結業績予想（平成28年 4月 1日～平成29年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	70,300	31,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	-4.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	9,800	3,500
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	-7.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	9,950	3,550
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	-6.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,500	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	-4.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	146.31	49.52
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 2016
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 2016
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、添付資料の18ページ「会計方針の変更」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	47,313,598	47,313,598
Number of treasury stock at the end of fiscal year	2,888,122	2,886,080
Average number of shares	44,426,553	44,428,285
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 2016	Mar 2015
Non-consolidated operating results		

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	47,973	52,075
% change	-7.9	-3.1
Operating income		
Operating income	6,686	6,797
% change	-1.6	-6.4
Ordinary income		
Ordinary income	7,515	7,696
% change	-2.3	-2.6
Profit		
Profit	5,053	5,003
% change	1.0	-1.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	113.56	112.45
Diluted earnings 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 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	99,036	99,669
Net assets	72,455	69,855
Capital adequacy ratio (%)	73.2	70.1
Net assets per share (Yen)	1,628.33	1,569.87
Note to non-consolidated financial positions		
Owner's equity	72,455	69,855
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
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.