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	2016-05-13
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	2016-03-31
Representative	
Title	代表取締役社長
Name	大野裕之
Inquiries	
Title	常務取締役
Name	浦　義則
Tel	06-6791-3355
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-30
Annual securities report filing date (as planned)	2016-06-29
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 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,695	6,518

% change	2.7	3.0
Operating income		
Operating income	68	166
% change	-58.7	-1.7
Ordinary income		
Ordinary income	40	224
% change	-81.8	8.1
Net income		
Net income	26	196
% change	-86.7	2.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-39	395
Change in comprehensive income	-	0.7
Other consolidated operating results		
Basic earnings per share (Yen)	4.12	31.03
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.4	3.2
Ordinary income to total assets ratio (%)	0.5	2.8
Operating income to net sales ratio (%)	1.0	2.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
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	7,931	8,270
Net assets	6,203	6,313
Capital adequacy ratio (%)	78.2	76.3
Net assets per share (Yen)	979.60	996.74
Note to consolidated financial positions		
Owner's equity	6,203	6,313
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	258	233
Cash flows from investing activities	-173	-96
Cash flows from financing activities	-36	-67
Cash and equivalents, end of period	1,774	1,729
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			0.00	0.00
Forecast		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			8.00	11.00
Forecast		8.00		
Upper	-			
Lower	-			
Annual				
Result			8.00	11.00
Forecast		8.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			50	69
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			194.2	35.5
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			0.8	1.1
Note to dividends				
Note to dividends				
Annual			-	

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	6,770	-
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	-
Upper	-	-

Lower	-		-
Operating income			
Operating income			
Forecast		120	-
Upper	-		-
Lower	-		-
% change			
Forecast		74.8	-
Upper	-		-
Lower	-		-
Ordinary income			
Ordinary income			
Forecast		130	-
Upper	-		-
Lower	-		-
% change			
Forecast		219.5	-
Upper	-		-
Lower	-		-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		100	-
Upper	-		-
Lower	-		-
% change			
Forecast		283.3	-
Upper	-		-
Lower	-		-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		15.79	-
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17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（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)	7,300,000	7,300,000
Number of treasury stock at the end of fiscal year	967,021	965,737
Average number of shares	6,333,614	6,334,263
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	6,589	6,455
% change	2.1	2.8
Operating income		
Operating income	82	156
% change	-47.0	-30.0
Ordinary income		
Ordinary income	47	252
% change	-81.3	-11.2
Profit		
Profit	24	223
% change	-88.8	-17.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	3.95	35.33
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	7,518	7,829
Net assets	5,936	6,004
Capital adequacy ratio (%)	79.0	76.7
Net assets per share (Yen)	937.38	947.87
Note to non-consolidated financial positions		
Owner's equity	5,936	6,004
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.