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	2016-05-11
Company name	TOHO HOLDINGS CO.,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	81290
URL	http://www.tohohd.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	濱田　矩男
Inquiries	
Title	常務取締役　管理本部長兼財務部長
Name	荻野　守
Tel	03-3419-7893
Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-09
Annual securities report filing date (as planned)	2016-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・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	1,308,474	1,162,148

% change	12.6	-2.3
Operating income		
Operating income	28,618	10,017
% change	185.7	-18.7
Ordinary income		
Ordinary income	34,493	15,902
% change	116.9	-13.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	21,771	13,535
% change	60.8	30.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	22,275	21,386
Change in comprehensive income	4.2	108.9
Other consolidated operating results		
Basic earnings per share (Yen)	316.51	181.83
Diluted earnings per share (Yen)	287.93	177.74
Rate of return on equity (%)	13.1	8.9
Ordinary income to total assets ratio (%)	5.6	2.7
Operating income to net sales ratio (%)	2.2	0.9
Note to consolidated operating results		
Investment profit (loss) on equity method	58	61
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	642,698	599,950
Net assets	174,656	157,371
Capital adequacy ratio (%)	27.2	26.2
Net assets per share (Yen)	2,544.58	2,246.54
Note to consolidated financial positions		
Owner's equity	174,589	157,333
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	2,381	29,347
Cash flows from investing activities	-4,942	3,457
Cash flows from financing activities	-10,134	-7,258
Cash and equivalents, end of period	27,854	40,550
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			13.00	12.00
Forecast		15.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			15.00	12.00
Forecast		15.00		
Upper	-			
Lower	-			
Annual				
Result			28.00	24.00
Forecast		30.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			1,923	1,745
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			8.8	13.2
Forecast		13.8		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.2	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	1,285,000	641,000
Upper	-	-
Lower	-	-
% change		
Forecast	-1.8	6.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		

Forecast	18,700	9,500
Upper	-	-
Lower	-	-
% change		
Forecast	-34.7	55.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	24,000	12,200
Upper	-	-
Lower	-	-
% change		
Forecast	-30.4	33.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	14,900	7,700
Upper	-	-
Lower	-	-
% change		
Forecast	-31.6	80.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	217.16	112.22
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)	-
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 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	-

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)	78,270,142	78,270,142
Number of treasury stock at the end of fiscal year	9,657,804	8,236,448
Average number of shares	68,785,353	74,441,239
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	9,409	11,935
% change	-21.2	125.3
Operating income		
Operating income	4,226	8,588
% change	-50.8	298.4
Ordinary income		
Ordinary income	5,683	10,216
% change	-44.4	183.8
Profit		
Profit	6,053	16,160
% change	-62.5	359.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	87.98	217.05
Diluted earnings per share (Yen)	79.95	212.16
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	153,394	153,993
Net assets	112,079	110,475
Capital adequacy ratio (%)	73.0	71.7
Net assets per share (Yen)	1,632.27	1,576.66
Note to non-consolidated financial positions		
Owner's equity	112,012	110,437
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.