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	2016-05-09
Company name	ACOM 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	85720
URL	http://www.acom.co.jp/corp/ir_index.html
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31
Representative	
Title	代表取締役社長兼会長
Name	木下　盛好
Inquiries	
Title	執行役員財務第二部長
Name	桐渕　高志
Tel	03-5533-0861
Other	
Date of general shareholders' meeting (as planned)	2016-06-23
Dividend payable date (as planned)	-
Annual securities report filing date (as planned)	2016-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	国内外機関投資家・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		
Operating revenues		
Operating revenues	237,683	219,289

% change	8.4	8.4
Operating income		
Operating income	15,516	14,073
% change	10.3	-1.8
Ordinary income		
Ordinary income	16,200	14,747
% change	9.9	-5.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	14,598	12,864
% change	13.5	21.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,888	22,835
Change in comprehensive income	-43.6	46.2
Other consolidated operating results		
Basic earnings per share (Yen)	9.32	8.21
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.6	4.2
Ordinary income to total assets ratio (%)	1.4	1.3
Operating income to operating revenues ratio (%)	6.5	6.4
Note to consolidated operating results		
Investment profit (loss) on equity method	8	13
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	1,175,063	1,190,368
Net assets	338,132	328,315
Capital adequacy ratio (%)	27.5	26.3
Net assets per share (Yen)	206.42	199.53
Note to consolidated financial positions		
Owner's equity	323,377	312,587
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	-43,045	-38,249
Cash flows from investing activities	-2,368	-5,155
Cash flows from financing activities	6,589	13,503
Cash and equivalents, end of period	83,275	122,306
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			0.00	0.00
Forecast	-			
Upper	-			
Lower	-			
Annual				
Result			0.00	0.00
Forecast	-			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			-	-
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	-
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			-	-
Note to dividends				
Note to dividends				
Annual		(注) 平成29年３月期期末の配当につきましては、現時点では未定であります。		

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		
Operating revenues		
Operating revenues		
Forecast	242,300	120,100
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	1.4
Upper	-	-
Lower	-	-
Operating income		

Operating income		
Forecast	64,800	33,000
Upper	-	-
Lower	-	-
% change		
Forecast	317.6	-10.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	65,300	33,300
Upper	-	-
Lower	-	-
% change		
Forecast	303.1	-10.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	58,500	29,800
Upper	-	-
Lower	-	-
% change		
Forecast	300.7	-11.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	37.34	19.02
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	-
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)	1,596,282,800	1,596,282,800
Number of treasury stock at the end of fiscal year	29,668,592	29,668,519
Average number of shares	1,566,614,236	1,566,614,308
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		
Operating revenues		
Operating revenues	175,380	163,644
% change	7.2	5.1
Operating income		
Operating income	1,028	1,132
% change	-9.1	-76.3
Ordinary income		
Ordinary income	5,171	4,161
% change	24.3	-49.2
Profit		
Profit	9,857	9,316
% change	5.8	12.3
Other non-consolidated operating results		
Basic earnings per share (Yen)	6.29	5.95
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	970,803	975,799
Net assets	300,109	290,252
Capital adequacy ratio (%)	30.9	29.7
Net assets per share (Yen)	191.57	185.27
Note to non-consolidated financial positions		
Owner's equity	300,109	290,252
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	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成29年3月期の個別業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	180,900	90,000
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	3.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	51,300	25,600
Upper	-	-
Lower	-	-
% change		
Forecast	-	-12.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	52,500	26,600
Upper	-	-
Lower	-	-
% change		
Forecast	915.3	-12.7
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	52,300	26,500
Upper	-	-
Lower	-	-
% change		
Forecast	430.6	-12.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	33.38	16.92
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.