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	2016-01-12
Company name	JASTEC 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	97170
URL	http://www.jastec.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-11-30
Representative	
Title	代表取締役社長
Name	中谷　昇
Inquiries	
Title	総務経理本部　経理部長
Name	早田　幸司
Tel	03-3446-0295
Other	
Date of general shareholders' meeting (as planned)	2016-02-25
Dividend payable date (as planned)	2016-02-26
Annual securities report filing date (as planned)	2016-02-26
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)

	Nov 2015	Nov 2014
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,377	12,356
% change	16.4	13.6
Operating income		
Operating income	1,593	1,155
% change	37.9	78.4
Ordinary income		
Ordinary income	1,800	1,385
% change	30.0	31.7
Net income		
Net income	2,569	785
% change	227.1	41.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,417	933
Change in comprehensive income	159.0	37.5
Other consolidated operating results		
Net income per share (Yen)	147.40	45.41
Diluted net income per share (Yen)	145.63	45.03
Net income to shareholders' equity ratio (%)	19.7	6.7
Ordinary income to total assets ratio (%)	11.1	9.4
Operating income to net sales ratio (%)	11.1	9.4
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	17,424	15,113
Net assets	14,088	12,128
Capital adequacy ratio (%)	80.7	79.9
Net assets per share (Yen)	803.94	695.62
Note to consolidated financial positions		
Owner's equity	14,055	12,080
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	615	775
Cash flows from investing activities	-1,205	-228
Cash flows from financing activities	-533	-537
Cash and equivalents, end of period	4,789	5,877
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		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			

Result		30.00	30.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		524	520
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		20.4	66.1
Forecast	46.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.7	4.3
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	15,790	7,768
Upper	-	-
Lower	-	-
% change		
Forecast	9.8	12.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,868	832
Upper	-	-
Lower	-	-
% change		
Forecast	17.3	9.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,025	926

Upper	-	-
Lower	-	-
% change		
Forecast	12.4	5.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,127	412
Upper	-	-
Lower	-	-
% change		
Forecast	-56.1	-80.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	64.66	23.64
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

	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	(注)当連結会計年度において設立したJASTEC FRANCE S.A.S.を新規連結するとともに、当連結会計年度末においてLTU Technologies Inc.を清算手続結了に伴い連結除外しておりますが、いずれも特定子会社に該当しないため、上記「（1）期中における重要な子会社の異動」に記載しておりません。

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)	18,287,000	18,287,000
Number of treasury stock at the end of fiscal year	803,676	921,036
Average number of shares	17,429,912	17,296,161
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)

	Nov 2015	Nov 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	14,277	12,179
% change	17.2	13.5
Operating income		
Operating income	1,695	1,295
% change	30.9	45.7
Ordinary income		
Ordinary income	1,856	1,515
% change	22.5	26.9
Net income		

Net income	2,492	780
% change	219.3	53.6
Other non-consolidated operating results		
Net income per share (Yen)	143.02	45.13
Diluted net income per share (Yen)	141.31	44.77
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Nov 2015	Nov 2014
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	17,391	15,110
Net assets	14,008	12,065
Capital adequacy ratio (%)	80.4	79.5
Net assets per share (Yen)	799.37	692.00
Note to non-consolidated financial positions		
Owner's equity	13,975	12,017
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Nov 2015
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)

	Nov 2016	May 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．平成28年11月期の個別業績予想（平成27年12月１日～平成28年11月30日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	15,707	7,735
Upper	-	-
Lower	-	-
% change		
Forecast	10.0	13.4
Upper	-	-
Lower	-	-

Ordinary income		
Ordinary income		
Forecast	2,036	937
Upper	-	-
Lower	-	-
% change		
Forecast	9.7	2.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	1,374	660
Upper	-	-
Lower	-	-
% change		
Forecast	-44.9	-67.3
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	78.83	37.87
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.