Document and entity information

	Dec 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2017-02-08
Company name	F@N Communications Inc.
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	24610
URL	http://www.fancs.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-12-31
Representative	
Title	代表取締役社長
Name	柳澤　安慶
Inquiries	
Title	執行役員社長室長
Name	杉山　紳一郎
Tel	03-5766-3530
Other	
Date of general shareholders' meeting (as planned)	2017-03-28
Dividend payable date (as planned)	2017-03-29
Annual securities report filing date (as planned)	2017-03-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2016	Dec 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	37,515	35,789

% change	4.8	11.9
Operating income		
Operating income	5,825	6,114
% change	-4.7	3.8
Ordinary income		
Ordinary income	5,896	6,179
% change	-4.6	3.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,912	3,950
% change	-1.0	8.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,899	3,946
Change in comprehensive income	-1.2	8.1
Other consolidated operating results		
Basic earnings per share (Yen)	50.89	50.95
Diluted earnings per share (Yen)	50.77	50.70
Rate of return on equity (%)	25.1	29.9
Ordinary income to total assets ratio (%)	26.5	31.2
Operating income to net sales ratio (%)	15.5	17.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2016	Dec 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	23,314	21,233
Net assets	16,637	14,741
Capital adequacy ratio (%)	71.0	69.0
Net assets per share (Yen)	215.71	188.69
Note to consolidated financial positions		
Owner's equity	16,553	14,642
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2016	Dec 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,728	4,161
Cash flows from investing activities	226	-114
Cash flows from financing activities	-1,829	-975
Cash and equivalents, end of period	14,544	12,407
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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

Dividends

(in millions of yens)

	Dec 2017	Dec 2016	Dec 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			18.00	17.00
Forecast		19.00		
Upper	-			
Lower	-			
Annual				
Result			18.00	17.00
Forecast		19.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			1,381	1,319
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			35.4	33.4
Forecast		33.9		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			8.9	10.0
Note to dividends				
Note to dividends				
Annual			-	

Forecasts

(in millions of yens)

	Dec 2017	Jun 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年 1月 1日～平成29年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	40,000	19,500
Upper	-	-
Lower	-	-
% change		
Forecast	6.6	3.9
Upper	-	-

Lower	-	-
Operating income		
Operating income		
Forecast	6,200	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	6.4	2.4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	6,240	3,020
Upper	-	-
Lower	-	-
% change		
Forecast	5.8	1.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,300	2,080
Upper	-	-
Lower	-	-
% change		
Forecast	9.9	6.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	56.04	27.11
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

	Dec 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

	Dec 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

	Dec 2016	Dec 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)	77,679,908	77,599,108
Number of treasury stock at the end of fiscal year	943,076	576
Average number of shares	76,873,106	77,527,158
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)

	Dec 2016	Dec 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	34,965	33,610
% change	4.0	12.1
Operating income		
Operating income	5,640	5,890
% change	-4.2	3.5
Ordinary income		
Ordinary income	5,729	5,875
% change	-2.5	4.0
Profit		
Profit	3,848	3,741
% change	2.9	8.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	50.06	48.25
Diluted earnings per share (Yen)	49.94	48.02
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2016	Dec 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	22,507	20,570
Net assets	16,330	14,497
Capital adequacy ratio (%)	72.2	70.0
Net assets per share (Yen)	211.71	185.56
Note to non-consolidated financial positions		
Owner's equity	16,245	14,398
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 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.