Document and entity information

	Nov 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-01-12
Company name	OSAKA ORGANIC CHEMICAL INDUSTRY 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	41870
URL	http://www.ooc.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-11-30
Representative	
Title	取締役社長
Name	鎮目　泰昌
Inquiries	
Title	取締役管理本部長
Name	本田　宗一
Tel	06-6264-5071
Other	
Date of general shareholders' meeting (as planned)	2017-02-24
Dividend payable date (as planned)	2017-02-27
Annual securities report filing date (as planned)	2017-02-24
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け、個人投資家向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Nov 2016	Nov 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	23,586	23,707
% change	-0.5	-0.3
Operating income		
Operating income	2,441	1,578
% change	54.7	16.2
Ordinary income		
Ordinary income	2,596	1,751
% change	48.2	19.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,044	1,300
% change	57.2	45.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,758	2,014
Change in comprehensive income	-12.7	40.1
Other consolidated operating results		
Basic earnings per share (Yen)	91.07	56.81
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.8	5.3
Ordinary income to total assets ratio (%)	7.5	5.2
Operating income to net sales ratio (%)	10.4	6.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Nov 2016	Nov 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	35,840	33,427
Net assets	26,972	25,851
Capital adequacy ratio (%)	74.6	76.7
Net assets per share (Yen)	1,193.90	1,129.35
Note to consolidated financial positions		
Owner's equity	26,743	25,625
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Nov 2016	Nov 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,322	2,898
Cash flows from investing activities	-2,903	-2,430
Cash flows from financing activities	642	-738
Cash and equivalents, end of period	3,225	2,173
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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

Dividends

(in millions of yens)

	Nov 2017	Nov 2016	Nov 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		12.00	7.00
Forecast	9.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		13.00	8.00
Forecast	11.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	15.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		560	342
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		27.5	26.4
Forecast	27.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.2	1.4
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Nov 2017	May 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年11月期の連結業績予想（平成28年12月 1日～平成29年11月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	24,294	11,925
Upper	-	-

Lower	-	-
% change		
Forecast	3.0	2.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,166	987
Upper	-	-
Lower	-	-
% change		
Forecast	-11.3	-8.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,334	1,063
Upper	-	-
Lower	-	-
% change		
Forecast	-10.1	-5.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,621	738
Upper	-	-
Lower	-	-
% change		
Forecast	-20.7	-24.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	72.37	32.97
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 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

	Nov 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

	Nov 2016	Nov 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)	22,410,038	22,937,038
Number of treasury stock at the end of fiscal year	9,808	246,708
Average number of shares	22,444,622	22,894,990
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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