Document and entity information

	Mar 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-05-12
Company name	EIDAI KAKO CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	78770
URL	http://www.eidaikako.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-03-31
Representative	
Title	代表取締役社長
Name	大野裕之
Inquiries	
Title	専務取締役
Name	浦 義則
Tel	06-6791-3355
Other	
Date of general shareholders' meeting (as planned)	2017-06-29
Dividend payable date (as planned)	2017-06-30
Annual securities report filing date (as planned)	2017-06-29
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,912	6,695
% change	3.2	2.7
Operating income		
Operating income	176	68
% change	157.3	-58.7
Ordinary income		
Ordinary income	189	40
% change	366.4	-81.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	150	26
% change	476.2	-86.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	149	-39
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	23.74	4.12
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.4	0.4
Ordinary income to total assets ratio (%)	2.3	0.5
Operating income to net sales ratio (%)	2.6	1.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,354	7,931
Net assets	6,302	6,203
Capital adequacy ratio (%)	75.4	78.2
Net assets per share (Yen)	995.27	979.60
Note to consolidated financial positions		
Owner's equity	6,302	6,203
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	338	258
Cash flows from investing activities	-163	-173
Cash flows from financing activities	-67	-36
Cash and equivalents, end of period	1,872	1,774
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
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		10.00	8.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		10.00	8.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		63	50
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		42.1	194.2
Forecast	40.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.0	0.8
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年3月期の連結業績予想（平成29年4月1日～平成30年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	7,100	-
Upper	-	-
Lower	-	-
% change		
Forecast	2.7	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	200	-
Upper	-	-
Lower	-	-
% change		
Forecast	13.2	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	210	-
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	155	-
Upper	-	-
Lower	-	-
% change		
Forecast	3.1	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	24.48	-
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 2017
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 2017
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 2017	Mar 2016
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)	7,300,000	7,300,000
Number of treasury stock at the end of fiscal year	967,658	967,021
Average number of shares	6,332,617	6,333,614
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 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	6,733	6,589
% change	2.2	2.1
Operating income		
Operating income	179	82
% change	117.0	-47.0
Ordinary income		
Ordinary income	195	47
% change	314.5	-81.3
Profit		
Profit	161	24

% change	545.6	-88.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	25.47	3.95
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 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,131	7,518
Net assets	6,071	5,936
Capital adequacy ratio (%)	74.7	79.0
Net assets per share (Yen)	958.83	937.38
Note to non-consolidated financial positions		
Owner's equity	6,071	5,936
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2017
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.