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	2017-05-10
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	https://www.acom.co.jp/corp/ir/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-03-31
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)	2017-06-22
Dividend payable date (as planned)	-
Annual securities report filing date (as planned)	2017-06-22
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	245,148	237,683
% change	3.1	8.4
Operating income		
Operating income	-70,166	15,516
% change	-	10.3
Ordinary income		
Ordinary income	-69,543	16,200
% change	-	9.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-72,187	14,598
% change	-	13.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-70,550	12,888
Change in comprehensive income	-	-43.6
Other consolidated operating results		
Basic earnings per share (Yen)	-46.08	9.32
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-25.2	4.6
Ordinary income to total assets ratio (%)	-5.8	1.4
Operating income to operating revenues ratio (%)	-28.6	6.5
Note to consolidated operating results		
Investment profit (loss) on equity method	19	8
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	1,228,930	1,175,063
Net assets	267,226	338,132
Capital adequacy ratio (%)	20.3	27.5
Net assets per share (Yen)	159.58	206.42
Note to consolidated financial positions		
Owner's equity	250,006	323,377
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	-37,451	-43,045
Cash flows from investing activities	-2,858	-2,368
Cash flows from financing activities	58,863	6,589
Cash and equivalents, end of period	101,719	83,275
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		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30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 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		
Operating revenues		
Operating revenues		
Forecast	257,000	127,100
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	5.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	71,300	35,400
Upper	-	-
Lower	-	-
% change		
Forecast	-	-7.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	71,800	35,700
Upper	-	-
Lower	-	-
% change		
Forecast	-	-7.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	64,200	31,800
Upper	-	-
Lower	-	-
% change		
Forecast	-	-11.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	40.98	20.30
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	-
Changes in accounting policies other than ones based on revisions of accounting standard	-
Changes in accounting estimates	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は、添付資料Ｐ．15「３．連結財務諸表及び主な注記（５）連結財務諸表に関する注記事項(会計上の見積りの変更)」をご覧ください。

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)	1,596,282,800	1,596,282,800
Number of treasury stock at the end of fiscal year	29,668,592	29,668,592
Average number of shares	1,566,614,208	1,566,614,236
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		
Operating revenues		
Operating revenues	183,997	175,380
% change	4.9	7.2
Operating income		
Operating income	-85,390	1,028
% change	-	-9.1
Ordinary income		
Ordinary income	-84,054	5,171
% change	-	24.3
Profit		
Profit	-79,289	9,857
% change	-	5.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	-50.61	6.29
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	1,021,927	970,803
Net assets	220,816	300,109
Capital adequacy ratio (%)	21.6	30.9
Net assets per share (Yen)	140.95	191.57
Note to non-consolidated financial positions		
Owner's equity	220,816	300,109
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	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．平成30年３月期の個別業績予想（平成29年４月１日～平成30年３月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast	191,600	95,000

Upper	-	-
Lower	-	-
% change		
Forecast	4.1	4.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	54,200	27,600
Upper	-	-
Lower	-	-
% change		
Forecast	-	-8.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	57,600	30,900
Upper	-	-
Lower	-	-
% change		
Forecast	-	-1.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	58,100	30,700
Upper	-	-
Lower	-	-
% change		
Forecast	-	-4.4
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	37.09	19.60
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.