Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2018-04-24
Company name	Sekisui Jushi Corporation
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	42120
URL	http://www.sekisuijushi.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役会長 兼 CEO
Name	福井 彌一郎
Inquiries	
Title	執行役員 経営管理部管掌
Name	菊池 友幸
Tel	06-6365-3204
Other	
Date of general shareholders' meeting (as planned)	2018-06-28
Dividend payable date (as planned)	2018-06-07
Annual securities report filing date (as planned)	2018-06-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・証券アナリスト向け)
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	68,840	67,826
% change	1.5	-3.3
Operating profit		
Operating profit	10,345	9,906
% change	4.4	2.5
Ordinary profit		
Ordinary profit	10,786	10,198
% change	5.8	3.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,217	6,576
% change	9.7	3.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	8,257	8,045
Change in comprehensive income	2.6	86.8
Other consolidated operating results		
Basic earnings per share (Yen)	162.46	148.04
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.9	7.7
Ordinary profit to total assets ratio (%)	8.8	8.8
Operating profit to net sales ratio (%)	15.0	14.6
Note to consolidated operating results		
Investment profit (loss) on equity method	140	91
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	125,664	119,175
Net assets	95,606	89,208
Capital adequacy ratio (%)	75.1	74.0
Net assets per share (Yen)	2,125.71	1,984.03
Note to consolidated financial positions		
Owner's equity	94,429	88,138
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	7,813	8,198
Cash flows from investing activities	-873	25
Cash flows from financing activities	-2,164	-2,260
Cash and equivalents, end of period	37,846	32,963

Note to consolidated cash flows	
Note to cash flows	-

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		21.00	18.00
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		23.00	20.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		44.00	38.00
Forecast	44.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,957	1,690
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		27.1	25.7
Forecast	27.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.1	2.0
Note to dividends			
Note to dividends			

Annual		（注） 平成２９年３月期期末配当金の内訳 普通配当１８円 特別配当２円　平成３０年３月期期末配当金の内訳 普通配当２１円 特別配当２円

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	68,000	30,400
Upper	-	-
Lower	-	-
% change		
Forecast	-1.2	-3.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	10,400	4,150
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-1.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	10,850	4,350
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-1.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	7,250	2,850
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-2.5
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	163.20	64.16
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 2018
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 2018
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	-
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 2018	Mar 2017
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)	47,313,598	47,313,598
Number of treasury stock at the end of fiscal year	2,890,919	2,889,451
Average number of shares	44,423,348	44,424,721
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 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		

Net sales		
Net sales	47,640	46,773
% change	1.9	-2.5
Operating profit		
Operating profit	7,311	6,776
% change	7.9	1.3
Ordinary profit		
Ordinary profit	8,350	7,748
% change	7.8	3.1
Profit		
Profit	5,848	5,355
% change	9.2	6.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	131.44	120.36
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 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	112,620	106,530
Net assets	82,209	77,488
Capital adequacy ratio (%)	73.0	72.7
Net assets per share (Yen)	1,847.57	1,741.46
Note to non-consolidated financial positions		
Owner's equity	82,209	77,488
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
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.