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	2018-05-10
Company name	FUJI MEDIA HOLDINGS,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	46760
URL	http://www.fujimediahd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	宮内 正喜
Inquiries	
Title	執行役員財経局長
Name	奥野木 順二
Tel	(03)3570-8000
Other	
Date of general shareholders' meeting (as planned)	2018-06-27
Dividend payable date (as planned)	2018-06-28
Annual securities report filing date (as planned)	2018-06-27
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)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	646,536	653,976
% change	-1.1	2.1
Operating profit		
Operating profit	25,258	22,319
% change	13.2	-8.5
Ordinary profit		
Ordinary profit	35,120	30,380
% change	15.6	-6.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	24,956	27,396
% change	-8.9	20.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	47,388	48,133
Change in comprehensive income	-1.5	641.4
Other consolidated operating results		
Basic earnings per share (Yen)	107.80	118.50
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.6	4.2
Ordinary profit to total assets ratio (%)	2.9	2.6
Operating profit to net sales ratio (%)	3.9	3.4
Note to consolidated operating results		
Investment profit (loss) on equity method	5,619	4,317

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,249,559	1,185,199
Net assets	721,733	682,062
Capital adequacy ratio (%)	56.5	56.3
Net assets per share (Yen)	3,051.02	2,890.79
Note to consolidated financial positions		
Owner's equity	706,544	667,843

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	46,735	48,323
Cash flows from investing activities	-35,997	-39,887
Cash flows from financing activities	3,110	-2,025
Cash and equivalents, end of period	93,155	78,161

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		20.00	20.00
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	44.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		9,367	9,367
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		37.1	33.8
Forecast	40.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.3	1.4
Note to dividends			
Note to dividends			
Annual		(注)平成31年３月期(予想)第２四半期末の内訳 普通配当 20円00銭 記念配当 2円00銭 平成31年３月期(予想)期末の内訳 普通配当 20円00銭 記念配当 2円00銭	

Forecasts

(in millions of yens)

	Mar 2019
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	623,000
Upper	-
Lower	-
% change	
Forecast	-3.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	25,500
Upper	-
Lower	-
% change	
Forecast	1.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	33,100
Upper	-
Lower	-
% change	
Forecast	-5.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	25,000
Upper	-
Lower	-
% change	
Forecast	0.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	107.96
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)	-

Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

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	-

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)	236,429,800	236,429,800
Number of treasury stock at the end of fiscal year	4,853,511	5,405,228
Average number of shares	231,497,098	231,183,334

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	13,333	14,620
% change	-8.8	-14.0
Operating profit		
Operating profit	5,532	7,405
% change	-25.3	-26.4
Ordinary profit		
Ordinary profit	9,636	10,804
% change	-10.8	-20.5
Profit		
Profit	10,927	10,439
% change	4.7	2.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	46.66	44.58
Diluted earnings per share (Yen)	-	-

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	774,301	741,640
Net assets	529,308	507,979
Capital adequacy ratio (%)	68.4	68.5
Net assets per share (Yen)	2,260.12	2,169.05
Note to non-consolidated financial positions		
Owner's equity	529,308	507,979

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