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	Topre 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	59750
URL	http://www.topre.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	取締役社長
Name	内ヶ崎 真一郎
Inquiries	
Title	総務部長
Name	野田 貴之
Tel	03-3271-0711
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)	2018-06-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト・機関投資家向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	191,189	163,368
% change	17.0	12.4
Operating profit		
Operating profit	23,738	20,431
% change	16.2	12.6
Ordinary profit		
Ordinary profit	24,665	19,678
% change	25.3	27.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	16,887	13,655
% change	23.7	30.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	20,927	14,693
Change in comprehensive income	42.4	48.8
Other consolidated operating results		
Basic earnings per share (Yen)	327.89	272.75
Diluted earnings per share (Yen)	321.83	260.06
Rate of return on equity (%)	13.1	12.1
Ordinary profit to total assets ratio (%)	12.0	10.8
Operating profit to net sales ratio (%)	12.4	12.5
Note to consolidated operating results		
Investment profit (loss) on equity method	308	-
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	217,669	192,179
Net assets	148,695	126,111
Capital adequacy ratio (%)	64.3	61.7
Net assets per share (Yen)	2,665.03	2,363.24
Note to consolidated financial positions		
Owner's equity	139,856	118,581
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	26,876	27,991
Cash flows from investing activities	-21,658	-21,065
Cash flows from financing activities	-620	-4,723
Cash and equivalents, end of period	31,419	27,069
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		28.00	20.00
Forecast	30.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	26.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		58.00	46.00
Forecast	60.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		3,049	2,309
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		17.7	16.9
Forecast	19.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.2	2.0
Note to dividends			
Note to dividends			
Annual		-	

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	200,000	98,000
Upper	-	-
Lower	-	-
% change		
Forecast	4.6	8.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	23,000	11,000
Upper	-	-
Lower	-	-
% change		
Forecast	-3.1	-2.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	24,500	12,000
Upper	-	-
Lower	-	-
% change		
Forecast	-0.7	-12.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	16,000	8,000
Upper	-	-
Lower	-	-
% change		
Forecast	-5.3	-9.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	310.65	155.32
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)	true
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	新規 １社 （社名） Topre India Private Limited 、 除外 －社 詳細は、添付資料13ページ「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 （連結財務諸表作成のための基本となる重要な事項）」をご参照ください。

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	詳細は、13ページ「連結財務諸表作成のための基本となる重要な事項」をご覧ください。

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)	54,021,824	54,021,824
Number of treasury stock at the end of fiscal year	1,543,270	3,844,510
Average number of shares	51,505,179	50,065,992
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	当社は、平成29年３月期第２四半期会計期間より、役員報酬ＢＩＰ信託を導入しており、当該信託が保有する当社株式は自己株式に含めて記載しております。	

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