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	2018-04-26
Company name	JVC KENWOOD 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	66320
URL	http://www.jvckenwood.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役 兼 社長執行役員 最高経営責任者（CEO）
Name	辻 孝夫
Inquiries	
Title	取締役 兼 専務執行役員 最高財務責任者（CFO）
Name	宮本 昌俊
Tel	045-444-5232
Other	
Date of general shareholders' meeting (as planned)	2018-06-22
Dividend payable date (as planned)	2018-05-30
Annual securities report filing date (as planned)	2018-06-22
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト及び機関投資家向け）

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	302,434	299,278
% change	1.1	2.4
Operating profit		
Operating profit	6,682	5,781
% change	15.6	28.6
Ordinary profit		
Ordinary profit	5,803	3,616
% change	60.5	180.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,936	-6,727
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,028	5,048
Change in comprehensive income	39.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	28.33	-48.42
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	6.6	-12.4
Ordinary profit to total assets ratio (%)	2.2	1.4
Operating profit to net sales ratio (%)	2.2	1.9
Note to consolidated operating results		
Investment profit (loss) on equity method	148	3
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	254,342	262,297
Net assets	65,816	61,514
Capital adequacy ratio (%)	24.7	21.4
Net assets per share (Yen)	451.64	403.31
Note to consolidated financial positions		
Owner's equity	62,752	56,039
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	13,678	15,369
Cash flows from investing activities	-10,752	-14,390

Cash flows from financing activities	-6,463	-1,083
Cash and equivalents, end of period	37,006	40,681
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		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		6.00	5.00
Forecast	6.00		
Upper	-		
Lower	-		
Annual			
Result		6.00	5.00
Forecast	6.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		833	694
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		21.2	-
Forecast	30.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.3
Note to dividends			
Note to dividends			

Annual	-

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 2019年 3月期の連結業績予想（2018年 4月 1日～2019年 3月 31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Sales		
Sales		
Forecast	310,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	7,100	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit before tax		
Profit before tax		
Forecast	6,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,700	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earning per share (Yen)		
Basic earnings per share (Yen)		
Forecast	19.43	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		

Note to forecasts	（注）2019年３月期の連結業績予想については、当社が2019年３月期から国際会計基準（IFRS）を任意適用することを決定したため、IFRSに基づき算出しております。このため、日本基準を適用していた2018年３月期の実績値に対する増減率は記載しておりません。

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
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	JVCKENWOOD France S.A.S.
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)	139,000,201	139,000,201
Number of treasury stock at the end of fiscal year	55,050	51,849
Average number of shares	138,946,717	138,949,380
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	170,283	160,049
% change	6.4	-5.4
Operating profit		
Operating profit	586	-5,316
% change	-	-
Ordinary profit		
Ordinary profit	3,932	-5,026
% change	-	-
Profit		
Profit	8,806	-12,422
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	63.38	-89.40
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	206,434	205,680
Net assets	71,136	63,792
Capital adequacy ratio (%)	34.5	31.0
Net assets per share (Yen)	511.98	459.11
Note to non-consolidated financial positions		
Owner's equity	71,136	63,792
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.