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	2018-05-14
Company name	SUN CORPORATION
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	67360
URL	http://www.sun-denshi.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	山口 正則
Inquiries	
Title	取締役 管理本部長
Name	山本 泰
Tel	052-756-5981
Other	
Date of general shareholders' meeting (as planned)	2018-06-26
Dividend payable date (as planned)	2018-06-27
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	（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 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	26,297	24,698
% change	6.5	8.0
Operating profit		
Operating profit	-1,074	141
% change	-	-65.3
Ordinary profit		
Ordinary profit	-1,102	-221
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,293	-581
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,509	-899
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-57.39	-25.88
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-10.5	-4.0
Ordinary profit to total assets ratio (%)	-4.1	-0.8
Operating profit to net sales ratio (%)	-4.1	0.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-239	-386
Note to operating results	(注) 2017年３月期及び2018年３月期の潜在株式調整後１株当たり当期純利益は、潜在株式は存在するものの、１株当たり当期純損失であるため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	25,857	27,316
Net assets	12,149	14,802
Capital adequacy ratio (%)	42.3	49.8
Net assets per share (Yen)	485.04	604.52
Note to consolidated financial positions		
Owner's equity	10,949	13,613
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	1,510	2,464
Cash flows from investing activities	126	-661

Cash flows from financing activities	-1,487	-521
Cash and equivalents, end of period	9,047	9,058
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		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		451	450
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		3.7	3.1
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		
Net sales		
Net sales		
Forecast	-	-
Upper	25,500	11,000
Lower	24,500	10,500
% change		
Forecast	-	-
Upper	-3.0	-13.0
Lower	-6.8	-16.9
Operating profit		
Operating profit		
Forecast	-	-
Upper	-200	-1,000
Lower	-1,100	-1,700
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	-	-
Upper	-400	-1,100
Lower	-1,300	-1,800
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	-
Upper	250	-350
Lower	-650	-1,100
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	-
Upper	11.09	-15.53
Lower	-28.84	-48.81
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)	22,575,300	22,520,400
Number of treasury stock at the end of fiscal year	946	946
Average number of shares	22,534,576	22,475,858
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	9,738	9,430
% change	3.3	-3.1
Operating profit		
Operating profit	-809	-173
% change	-	-

Ordinary profit		
Ordinary profit	-782	72
% change	-	-65.2
Profit		
Profit	-789	-601
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-35.05	-26.76
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	(注) 2017年３月期及び2018年３月期の潜在株式調整後１株当たり当期純利益は、潜在株式は存在するものの、１株当たり当期純損失であるため記載しておりません。	

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	12,671	13,889
Net assets	8,100	9,275
Capital adequacy ratio (%)	62.6	65.5
Net assets per share (Yen)	351.25	403.87
Note to non-consolidated financial positions		
Owner's equity	7,929	9,094
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.