Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（連結）
Filing date		2018-01-29
Company name		EXEDY 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		72780
URL		http://www.exedy.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		久川 秀仁
Inquiries		
Title		取締役常務執行役員管理本部長
Name		豊原 浩
Tel		072-822-1152
Other		
Quarterly statement filing date (as planned)		2018-02-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	211,980	195,714
% change	8.3	-1.2
Operating income		
Operating income	20,049	16,499
% change	21.5	16.6
Ordinary income		
Ordinary income	20,013	15,627
% change	28.1	17.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	13,364	10,770
% change	24.1	24.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	15,787	-1,371
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	278.17	224.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	290,249	280,072
Net assets	192,829	180,069
Capital adequacy ratio (%)	62.2	60.1
Net assets per share (Yen)	3,755.39	3,501.19
Note to consolidated financial positions		
Owner's equity	180,455	168,196
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-	
Second quarter			
Result	40.00	35.00	
Third quarter			
Result	-	-	
Year end			
Result		45.00	
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		80.00	
Forecast	80.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Mar 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 3月期の連結業績予想（平成29年 4月 1日～平成30年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	275,000
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	23,000
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	23,000
Upper	-
Lower	-
% change	
Forecast	10.6
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	8.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	312.20
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）当社グループは、平成30(2018)年3月期の第４四半期において、ＩＦＲＳ（国際財務報告基準）の任意適用を計画しております。　上記の連結業績予想はＩＦＲＳ適用影響を考慮し作成しております。　詳細については、本日公表しております「業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2017
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2017
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

			Dec 2017
Changes in accounting policies, accounting estimates and retrospective restatement			
Changes in accounting policies, accounting estimates and retrospective restatement			
Others			
Changes in accounting policies, accounting estimates and 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			true
Changes in accounting estimates			-
Retrospective restatement			-
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			(注)詳細については、［添付資料］Ｐ．７「２．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項」をご覧下さい。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2017	Mar 2017	Dec 2016
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)	48,593,736	48,593,736	
Number of treasury stock at the end of fiscal year	541,301	553,892	
Average number of shares	48,046,605		48,033,130
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)「株式付与ＥＳＯＰ信託口」及び「役員報酬ＢＩＰ信託口」が保有する当社株式を、期末自己株式数に含めております。(30年３月期３Ｑ 112,187株、29年３月期124,881株)。また、「株式付与ＥＳＯＰ信託口」及び「役員報酬ＢＩＰ信託口」が保有する当社株式を、期中平均株式数の計算において控除する自己株式に含めております(30年３月期３Ｑ 118,065株、29年３月期３Ｑ 113,788株)。		

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