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	2018-05-11
Company name	EIDAI KAKO CO.,LTD.
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	78770
URL	http://www.eidaikako.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	大野裕之
Inquiries	
Title	専務取締役
Name	浦 義則
Tel	06-6791-3355
Other	
Date of general shareholders' meeting (as planned)	2018-06-28
Dividend payable date (as planned)	2018-06-29
Annual securities report filing date (as planned)	2018-06-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
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	8,101	6,912
% change	17.2	3.2
Operating profit		
Operating profit	270	176
% change	53.4	157.3
Ordinary profit		
Ordinary profit	235	189
% change	24.3	366.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	189	150
% change	26.2	476.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	236	149
Change in comprehensive income	58.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	29.97	23.74
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.0	2.4
Ordinary profit to total assets ratio (%)	2.7	2.3
Operating profit to net sales ratio (%)	3.3	2.6
Note to consolidated operating results		
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	8,819	8,354
Net assets	6,475	6,302
Capital adequacy ratio (%)	73.4	75.4
Net assets per share (Yen)	1,022.84	995.27
Note to consolidated financial positions		
Owner's equity	6,475	6,302
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	239	338
Cash flows from investing activities	-249	-163
Cash flows from financing activities	-80	-67
Cash and equivalents, end of period	1,762	1,872
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		11.00	10.00
Forecast	11.00		
Upper	-		
Lower	-		
Annual			
Result		11.00	10.00
Forecast	11.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		69	63
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		36.7	42.1
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	1.0
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		7,500	-
Upper	-		-
Lower	-		-
% change			
Forecast		-7.4	-
Upper	-		-
Lower	-		-
Operating profit			
Operating profit			
Forecast		280	-
Upper	-		-
Lower	-		-
% change			
Forecast		3.4	-
Upper	-		-
Lower	-		-
Ordinary profit			
Ordinary profit			
Forecast		280	-
Upper	-		-
Lower	-		-
% change			
Forecast		18.7	-
Upper	-		-
Lower	-		-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		200	-
Upper	-		-
Lower	-		-
% change			
Forecast		5.4	-
Upper	-		-
Lower	-		-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		31.59	-
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)	-
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)	7,300,000	7,300,000
Number of treasury stock at the end of fiscal year	969,053	967,658
Average number of shares	6,331,670	6,332,617
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	8,002	6,733
% change	18.8	2.2
Operating profit		
Operating profit	231	179
% change	29.1	117.0
Ordinary profit		
Ordinary profit	199	195
% change	2.3	314.5
Profit		
Profit	180	161
% change	11.8	545.6
Other non-consolidated operating results		

Basic earnings per share (Yen)	28.49	25.47
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	8,446	8,131
Net assets	6,229	6,071
Capital adequacy ratio (%)	73.7	74.7
Net assets per share (Yen)	983.94	958.83
Note to non-consolidated financial positions		
Owner's equity	6,229	6,071
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.