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	YUASA FUNASHOKU Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	80060
URL	http://www.yuasa-funashoku.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	諸澤 隆芳
Inquiries	
Title	常務取締役管理本部長
Name	黒坂 幸夫
Tel	047-433-1212
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)	2018-06-29
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	107,879	105,148
% change	2.6	0.7
Operating profit		
Operating profit	2,022	1,803
% change	12.2	-1.6
Ordinary profit		
Ordinary profit	2,203	2,041
% change	7.9	0.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,130	1,367
% change	-17.3	3.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,445	2,384
Change in comprehensive income	-39.4	224.9
Other consolidated operating results		
Basic earnings per share (Yen)	251.44	304.15
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.9	4.9
Ordinary profit to total assets ratio (%)	4.1	4.0
Operating profit to net sales ratio (%)	1.9	1.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-13	17
Note to operating results	※当社は、平成29年10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。前連結会計年度の期首に当該株式併合　が行われたと仮定し、１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	54,540	53,289
Net assets	30,254	29,262
Capital adequacy ratio (%)	54.7	54.2
Net assets per share (Yen)	6,640.07	6,419.56
Note to consolidated financial positions		
Owner's equity	29,845	28,858
Note to financial positions	※当社は、平成29年10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。前連結会計年度の期首に当該株式併合　が行われたと仮定し、１株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,654	2,060
Cash flows from investing activities	-215	-56
Cash flows from financing activities	-1,027	-861
Cash and equivalents, end of period	7,836	7,427
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		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		100.00	10.00
Forecast	100.00		
Upper	-		
Lower	-		
Annual			
Result		100.00	10.00
Forecast	100.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		449	449

Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		39.8	32.9
Forecast	37.5		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.5	1.6
Note to dividends			
Note to dividends			
Annual		※当社は、平成29年10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。平成30年３月期の１株当たり期末配当金　につきましては、当該株式併合の影響を考慮した金額を記載しております。株式併合を考慮しなかった場合の平成30年３月期の１株当たり期末配当金　は、10円となります。	

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	111,000	56,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	3.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,900	950
Upper	-	-
Lower	-	-
% change		
Forecast	-6.1	6.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	2,100	1,050
Upper	-	-
Lower	-	-
% change		
Forecast	-4.7	5.2
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,200	700
Upper	-	-
Lower	-	-
% change		
Forecast	6.2	5.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	266.98	155.74
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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)	4,897,723	4,897,723
Number of treasury stock at the end of fiscal year	402,943	402,323
Average number of shares	4,495,141	4,495,812
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10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。前連結会計年度の期首に当該株式併　合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。	

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	93,188	90,564
% change	2.9	1.6
Operating profit		
Operating profit	1,754	1,662
% change	5.5	-3.4
Ordinary profit		
Ordinary profit	2,088	1,920
% change	8.8	-6.1
Profit		
Profit	1,127	1,197
% change	-5.9	-5.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	250.82	266.43
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	※当社は、平成29年10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。前事業年度の期首に当該株式併合が行　われたと仮定し、１株当たり当期純利益を算定しております。	

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	50,833	49,478
Net assets	29,530	28,481
Capital adequacy ratio (%)	58.1	57.6
Net assets per share (Yen)	6,569.95	6,335.69
Note to non-consolidated financial positions		
Owner's equity	29,530	28,481
Note to financial positions	※当社は、平成29年10月１日を効力発生日として普通株式10株につき１株の割合で株式併合を行っております。前事業年度の期首に当該株式併合が行　われたと仮定し、１株当たり純資産を算定しております。	

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.