Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2018-11-09
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		https://www.yuasa-funashoku.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2018-11-14
Supplemental material of quarterly results		-
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)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	54,093	54,281
% change	-0.3	4.3
Operating profit		
Operating profit	1,009	895
% change	12.7	5.2
Ordinary profit		
Ordinary profit	1,145	997
% change	14.8	1.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	775	662
% change	17.1	34.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,002	796
Change in comprehensive income	25.8	-24.2
Other consolidated operating results		
Basic earnings per share (Yen)	172.64	147.42
Diluted earnings per share (Yen)	-	-
Note to 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株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	54,343	54,429
Net assets	30,804	30,254
Capital adequacy ratio (%)	55.9	54.8
Net assets per share (Yen)	6,762.88	6,640.07
Note to consolidated financial positions		
Owner's equity	30,396	29,845
Note to financial positions	※「『税効果会計に係る会計基準』の一部改正」（企業会計基準第28号 平成30年２月16日）等を第１四半期連結会計期間の期首から適用しており、前連結会計年度に係る数値については、当該会計基準等を遡って適用した後の数値となっております。	

Business Results-Note to quarterly business results

	Sep 2018
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 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			100.00
Forecast		100.00	
Upper	-		
Lower	-		
Annual			
Result			100.00
Forecast		100.00	
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 2019
Quarterly forecasts	
Quarterly 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
Upper	-
Lower	-
% change	
Forecast	2.9
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	1,900
Upper	-
Lower	-
% change	
Forecast	-6.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	-4.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	6.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	266.99
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

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

	Sep 2018
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

	Sep 2018
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	-
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	-

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

	Sep 2018	Mar 2018	Sep 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	403,182	402,943	
Average number of shares	4,494,676		4,495,357
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、期中平均株式数を算定しております。		

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