Document and entity information

	Dec 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-02-08
Company name	F@N Communications Inc.
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	24610
URL	https://www.fancs.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-12-31
Representative	
Title	代表取締役社長
Name	柳澤 安慶
Inquiries	
Title	執行役員社長室長
Name	杉山 紳一郎
Tel	03-5766-3530
Other	
Date of general shareholders' meeting (as planned)	2019-03-27
Dividend payable date (as planned)	2019-03-28
Annual securities report filing date (as planned)	2019-03-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2018	Dec 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	35,340	39,102
% change	-9.6	4.2
Operating profit		
Operating profit	4,209	5,749
% change	-26.8	-1.3
Ordinary profit		
Ordinary profit	4,364	5,793
% change	-24.7	-1.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,554	4,228
% change	-39.6	8.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,540	4,239
Change in comprehensive income	-40.1	8.7
Other consolidated operating results		
Basic earnings per share (Yen)	33.36	55.06
Diluted earnings per share (Yen)	33.34	54.94
Rate of return on equity (%)	13.0	23.5
Ordinary profit to total assets ratio (%)	16.8	23.5
Operating profit to net sales ratio (%)	11.9	14.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Dec 2018	Dec 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	25,790	26,085
Net assets	19,835	19,543
Capital adequacy ratio (%)	76.6	74.7
Net assets per share (Yen)	260.92	253.34
Note to consolidated financial positions		
Owner's equity	19,766	19,477
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Dec 2018	Dec 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,001	4,794
Cash flows from investing activities	51	-1,341
Cash flows from financing activities	-2,099	-1,176
Cash and equivalents, end of period	17,778	16,822
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2019	Dec 2018	Dec 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		19.00	19.00
Forecast	19.00		
Upper	-		
Lower	-		
Annual			
Result		19.00	19.00
Forecast	19.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,439	1,460
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		57.0	34.5
Forecast	55.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		7.4	8.1
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Dec 2019	Jun 2019
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年12月期の連結業績予想（平成31年 1月 1日～平成31年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	34,200	16,800
Upper	-	-
Lower	-	-
% change		
Forecast	-3.2	-8.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	3,700	1,700
Upper	-	-
Lower	-	-
% change		
Forecast	-12.1	-25.4
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	3,720	1,710
Upper	-	-
Lower	-	-
% change		
Forecast	-14.8	-29.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	2,580	1,190
Upper	-	-
Lower	-	-
% change		
Forecast	1.0	-26.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	34.06	15.71
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

	Dec 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

	Dec 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	true
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

	Dec 2018	Dec 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)	76,930,032	77,825,108
Number of treasury stock at the end of fiscal year	1,170,901	943,076
Average number of shares	76,575,272	76,791,285
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)

	Dec 2018	Dec 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	34,238	37,960
% change	-9.8	8.6
Operating profit		
Operating profit	4,329	5,704
% change	-24.1	1.1
Ordinary profit		

Ordinary profit	4,518	5,801
% change	-22.1	1.3
Profit		
Profit	3,151	4,455
% change	-29.3	15.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	41.16	58.02
Diluted earnings per share (Yen)	41.14	57.89
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2018	Dec 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	26,111	25,854
Net assets	20,353	19,463
Capital adequacy ratio (%)	77.7	75.0
Net assets per share (Yen)	267.75	252.30
Note to non-consolidated financial positions		
Owner's equity	20,284	19,397
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Dec 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.