Document and entity information

	Mar 2019
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2019-05-10
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	2019-03-31
Representative	
Title	代表取締役社長
Name	大野裕之
Inquiries	
Title	代表取締役専務
Name	浦 義則
Tel	06-6791-3355
Other	
Date of general shareholders' meeting (as planned)	2019-06-27
Dividend payable date (as planned)	2019-06-28
Annual securities report filing date (as planned)	2019-06-27
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 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,093	8,101
% change	-0.1	17.2
Operating profit		
Operating profit	306	270
% change	13.1	53.4
Ordinary profit		
Ordinary profit	355	235
% change	50.9	24.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	259	189
% change	36.8	26.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	214	236
Change in comprehensive income	-9.4	58.5
Other consolidated operating results		
Basic earnings per share (Yen)	205.05	149.85
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.0	3.0
Ordinary profit to total assets ratio (%)	4.0	2.7
Operating profit to net sales ratio (%)	3.8	3.3
Note to consolidated operating results		
Note to operating results	※当社は、2018年10月１日をもって普通株式５株につき１株の割合をもって株式併合を実施しております。当該株式併合が前連結会計年度の期首に実施されたと仮定して、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 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,970	8,815
Net assets	6,620	6,475
Capital adequacy ratio (%)	73.8	73.5
Net assets per share (Yen)	5,229.03	5,114.19
Note to consolidated financial positions		
Owner's equity	6,620	6,475
Note to financial positions	※当社は、2018年10月１日をもって普通株式５株につき１株の割合をもって株式併合を実施しております。当該株式併合が当連結会計年度の期首に実施されたと仮定して、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 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	593	239
Cash flows from investing activities	-288	-249
Cash flows from financing activities	22	-80
Cash and equivalents, end of period	2,086	1,762
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2019
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
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		65.00	11.00
Forecast	65.00		
Upper	-		
Lower	-		
Annual			
Result		65.00	11.00
Forecast	65.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		82	69
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		31.7	36.7

Forecast	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	1.3	1.1
Note to dividends		
Note to dividends		
Annual	※当社は、2018年10月１日をもって普通株式５株につき１株の割合でもって株式併合を実施しております。	

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年3月期の連結業績予想（2019年4月 1日～2020年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,800	-
Upper	-	-
Lower	-	-
% change		
Forecast	8.7	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	360	-
Upper	-	-
Lower	-	-
% change		
Forecast	17.5	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	360	-
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	260	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	205.36	-
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 2019
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 2019
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 2019	Mar 2018
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)	1,460,000	1,460,000
Number of treasury stock at the end of fiscal year	193,944	193,810
Average number of shares	1,266,131	1,266,335
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 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	7,893	8,002
% change	-1.4	18.8
Operating profit		
Operating profit	224	231
% change	-3.1	29.1
Ordinary profit		
Ordinary profit	291	199
% change	45.9	2.3
Profit		
Profit	201	180
% change	11.5	11.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	158.84	142.47
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	※当社は、2018年10月１日をもって普通株式５株につき１株の割合をもって株式併合を実施しております。当該株式併合が前連結会計年度の期首に実施されたと仮定して、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 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,760	8,435
Net assets	6,338	6,229
Capital adequacy ratio (%)	72.4	73.8
Net assets per share (Yen)	5,006.63	4,919.69
Note to non-consolidated financial positions		
Owner's equity	6,338	6,229
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
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.