Document and entity information

	Mar 2020
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2020-05-14
Company name	ACOM CO.,LTD.
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	85720
URL	https://www.acom.co.jp/corp/ir/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2020-03-31
Representative	
Title	代表取締役社長兼会長
Name	木下 盛好
Inquiries	
Title	広報・ＩＲ室長
Name	岡本 貴史
Tel	03-5533-0861
Other	
Date of general shareholders' meeting (as planned)	2020-06-23
Dividend payable date (as planned)	2020-06-24
Annual securities report filing date (as planned)	2020-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	国内外機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2020	Mar 2019
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	279,510	277,069
% change	0.9	5.2
Operating profit		
Operating profit	75,636	57,607
% change	31.3	-28.8
Ordinary profit		
Ordinary profit	75,104	58,205
% change	29.0	-28.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	59,600	37,781
% change	57.8	-46.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	70,918	40,643
Change in comprehensive income	74.5	-47.5
Other consolidated operating results		
Basic earnings per share (Yen)	38.04	24.12
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	15.5	11.1
Ordinary profit to total assets ratio (%)	5.8	4.5
Operating profit to operating revenues ratio (%)	27.1	20.8
Note to consolidated operating results		
Investment profit (loss) on equity method	3	7
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2020	Mar 2019
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,282,389	1,301,908
Net assets	442,496	381,501
Capital adequacy ratio (%)	32.4	27.4
Net assets per share (Yen)	265.11	227.35
Note to consolidated financial positions		
Owner's equity	415,322	356,174
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2020	Mar 2019
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	19,698	7,329
Cash flows from investing activities	6,214	-1,165
Cash flows from financing activities	-24,339	-12,573
Cash and equivalents, end of period	82,545	82,346
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2020
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2021	Mar 2020	Mar 2019
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		2.00	1.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		2.00	1.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		4.00	2.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		6,266	3,133
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		10.5	8.3
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.6	0.9
Note to dividends			
Note to dividends			

Annual	(注)2021年３月期の配当予想につきましては、現段階では業績予想を精査中のため未定といたします。

Forecasts

(in millions of yens)

	Mar 2021
Forecasts	
Forecasts	
Title for forecasts	３．2021年３月期の連結業績予想（2020年４月１日～2021年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	当社グループを取り巻く環境は、新型コロナウイルスの感染拡大の影響により、経済活動の停滞、及び世界経済の悪化が長期化する見通しであることなどから、先行き不透明な状況にあります。当社グループの事業は国内外にわたり、現時点において業績予想の合理的な算出が困難であることから、2021年３月期の連結業績予想につきましては、未定といたします。 今後、業績予想の算出が可能となった段階で、速やかに公表いたします。

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

	Mar 2020
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 2020
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 2020	Mar 2019
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)	1,596,282,800	1,596,282,800
Number of treasury stock at the end of fiscal year	29,668,632	29,668,592
Average number of shares	1,566,614,197	1,566,614,208
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 2020	Mar 2019
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	206,968	203,636
% change	1.6	4.3
Operating profit		
Operating profit	49,273	33,635
% change	46.5	-45.5
Ordinary profit		
Ordinary profit	56,352	37,472
% change	50.4	-42.8
Profit		
Profit	53,673	29,927
% change	79.3	-52.6
Other non-consolidated operating results		
Basic earnings per share (Yen)	34.26	19.10
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 2020	Mar 2019
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	1,090,351	1,070,518
Net assets	359,765	310,792
Capital adequacy ratio (%)	33.0	29.0
Net assets per share (Yen)	229.65	198.38
Note to non-consolidated financial positions		

Owner's equity	359,765	310,792
Note to financial positions	２．2021年３月期の個別業績予想（2020年４月１日～2021年３月31日）	

Business Results-Note to overview of nonconsolidated business results

	Mar 2020
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	当社を取り巻く環境は、新型コロナウイルスの感染拡大の影響により、経済活動の停滞が長期化する見通しであることから、先行き不透明な状況にあります。当社の事業は、現時点において業績予想の合理的な算出が困難であることから、2021年３月期の個別業績予想につきましては、未定といたします。今後、業績予想の算出が可能となった段階で、速やかに公表いたします。

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