

Document and entity information

	Mar 2015	Jun 2014
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2014-08-06
Company name		KOHSOKU CORPO RATION
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		75040
URL		http://www.kohsoku.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		赫 裕規
Inquiries		
Title		社長室長
Name		及川 敏正
Tel		022-259-1611
Other		
Quarterly statement filing date (as planned)		2014-08-13
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)	Jun 2014	Jun 2013
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			

Net sales		
Net sales	16,948	17,325
% change	-2.2	9.0
Operating income		
Operating income	534	627
% change	-14.8	-9.6
Ordinary income		
Ordinary income	587	676
% change	-13.2	-8.6
Net income		
Net income	400	424
% change	-5.7	-11.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	427	410
Change in comprehensive income	4.0	-10.6
Other consolidated operating results		
Net income per share (Yen)	19.17	20.32
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

	(in millions of yens)	
	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	39,273	40,508
Net assets	20,447	20,295
Capital adequacy ratio (%)	52.1	50.1
Net assets per share (Yen)	977.75	970.45
Note to consolidated financial positions		
Owner's equity	20,447	20,295
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2014
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 2015	Jun 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			10.50
Forecast	11.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		10.50
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		21.00
Forecast	22.00	
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 2015	Sep 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年 3月期の 連結業績予想(平成2 6年 4月 1日～平成27 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	74,000	36,500
Upper	-	-
Lower	-	-
% change		
Forecast	2.2	3.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,100	1,450
Upper	-	-
Lower	-	-
% change		
Forecast	2.2	6.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,300	1,550
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	5.2
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	2,040	955
Upper	-	-
Lower	-	-
% change		
Forecast	-19.9	-36.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		

Forecast	97.54	45.66
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

	Jun 2014
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
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

	Jun 2014
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	true
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

	Jun 2014
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	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, 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

	Jun 2014	Mar 2014	Jun 2013
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)	20,973,920	20,973,920	
Number of treasury stock at the end of fiscal year	60,879	60,879	
Average number of shares	20,913,041		20,913,170
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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