

Document and entity information

	Mar 2015	Sep 2014
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		2014-10-30
Company name		EXEDY Corporation
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		72780
URL		http://www.exedy.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		清水 春生
Inquiries		
Title		取締役上級執行役員 管理本部長
Name		豊原 浩
Tel		072-822-1152
Other		
Quarterly statement filing date (as planned)		2014-11-12
Dividend payable date (as planned)		2014-11-25
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト・機関 投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	125,475	113,198
% change	10.8	10.8
Operating income		
Operating income	9,728	9,366
% change	3.9	18.7
Ordinary income		
Ordinary income	10,376	10,046
% change	3.3	33.7
Net income		
Net income	4,825	5,710
% change	-15.5	29.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,131	12,932
Change in comprehensive income	-75.8	172.1
Other consolidated operating results		
Net income per share (Yen)	100.51	118.97
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	233,113	230,740
Net assets	155,602	155,930
Capital adequacy ratio (%)	62.4	63.1
Net assets per share (Yen)	3,031.08	3,032.56
Note to consolidated financial positions		
Owner's equity	145,521	145,583
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	35.00		25.00
Third quarter			
Result			-
Forecast			
Upper	-		
Lower	-		

Year end		
Result		45.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		70.00
Forecast	70.00	
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

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成27年 3月期の 連結業績予想(平成26 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		245,000
Upper		-
Lower		-
% change		
Forecast		4.6
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		20,000
Upper		-
Lower		-
% change		
Forecast		2.9
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		19,000
Upper		-
Lower		-
% change		
Forecast		-9.6
Upper		-
Lower		-
Net income		
Net income		
Forecast		11,500
Upper		-
Lower		-
% change		
Forecast		-6.3
Upper		-
Lower		-

Net income per share (Yen)	
Net income per share (Yen)	
Forecast	239.57
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 2014

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 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	-
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 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

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

	Sep 2014	Mar 2014	Sep 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)	48,593,736	48,593,736	
Number of treasury stock at the end of fiscal year	583,804	586,720	
Average number of shares	48,008,268		48,001,269
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)平成27年3月期第2四半期の期末自己株式数及び期中平均株式数(四半期累計)については「株式付与ESOP信託口」が所有する当社株式79,600株を含めて記載しております。		

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