

Document and entity information

Mar 2015

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2015-04-30
Company name	Foster Electric Comp any,Limited
Securities code	67940
URL	http://www.foster.co.jp/
Representative	
Title	代表取締役社長
Name	吉澤 博三
Inquiries	
Title	IR・法務部長
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Tel	042-546-2305
Other	
Date of general shareholders' meeting (as planned)	2015-06-23
Dividend payable date (as planned)	2015-06-24
Annual securities report filing date (as planned)	2015-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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)
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2015-03-31

Business Results-Operating results

(in millions of yens)

Mar 2015

Mar 2014

Operating results	
Operating results	
Consolidated operating results	

Consolidated income statements information		
Net sales		
Net sales	189,124	167,640
% change	12.8	16.8
Operating income		
Operating income	9,747	6,021
% change	61.9	9.2
Ordinary income		
Ordinary income	10,398	6,327
% change	64.3	19.0
Net income		
Net income	4,858	2,321
% change	109.3	-30.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,178	6,989
Change in comprehensive income	59.9	-13.2
Other consolidated operating results		
Net income per share (Yen)	206.18	99.50
Diluted net income per share (Yen)	-	86.83
Net income to shareholders' equity ratio (%)	9.1	5.4
Ordinary income to total assets ratio (%)	10.3	6.6
Operating income to net sales ratio (%)	5.2	3.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2015	Mar 2014
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	104,843	98,030
Net assets	64,944	48,604
Capital adequacy ratio (%)	58.2	46.3
Net assets per share (Yen)	2,279.32	1,944.73
Note to consolidated financial positions		
Owner's equity	60,980	45,368
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2015	Mar 2014
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	15,499	9,469
Cash flows from investing activities	-4,417	-4,249
Cash flows from financing activities	-11,513	-5,388
Cash and equivalents, end of period	5,924	5,836
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2015
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2016	Mar 2015	Mar 2014
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		12.00	20.00
Forecast	15.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		28.00	20.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,029	933
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		19.4	40.2
Forecast	21.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.9	2.2
Note to dividends			
Note to dividends			
Annual		27年3月期期末配当金の内訳 普通配当23円00銭 記念配当5円00銭	

Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Forecasts		
Forecasts		
Title for forecasts		3. 平成28年3月期の連結業績予想(平成27年4月1日～平成28年3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts	-	

Main table of consolidated forecasts

Net sales		
Net sales		
Forecast	190,000	90,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	2.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	10,000	4,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	3.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	10,000	4,000
Upper	-	-
Lower	-	-
% change		
Forecast	-3.8	-7.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,000	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	-12.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	186.89	74.76
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 2015

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

Mar 2015

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

	Mar 2015	Mar 2014
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)	26,931,051	23,506,015
Number of treasury stock at the end of fiscal year	177,166	177,093
Average number of shares	23,563,800	23,328,969
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 2015	Mar 2014
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	134,350	121,761
% change	10.3	9.3
Operating income		
Operating income	2,363	-793
% change	-	-
Ordinary income		
Ordinary income	4,101	1,256
% change	226.5	36.9
Net income		
Net income	2,504	823
% change	204.3	-27.4
Other non-consolidated operating results		
Net income per share (Yen)	106.29	35.32
Diluted net income per share (Yen)	-	30.82
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

Mar 2015

Mar 2014

Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	57,807	54,764
Net assets	32,269	24,010
Capital adequacy ratio (%)	55.8	43.8
Net assets per share (Yen)	1,206.17	1,029.23
Note to non-consolidated financial positions		
Owner's equity	32,269	24,010
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Mar 2015

Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

Mar 2016

Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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