

Document and entity information

Mar 2016 Jun 2015

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		2015-08-05
Company name		Kawasaki K asei Chemic als Ltd.
Stock exchange listings		
Tokyo		true
	Tokyo 1st section	-
	Tokyo 2nd section	true
	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		41170
URL		http://www.k k-chem.co.j p/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2016-03-31
Quarterly period		1
Representative		
	Title	取締役会長
	Name	中川 淳一
Inquiries		
	Title	取締役経営 管理部門長
	Name	大坪 孝幸
Tel		044-540-01

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Other	
Quarterly statement filing date (as planned)	2015-08-05
Dividend payable date (as planned)	-
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 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,231	4,532
% change	-6.6	-1.8
Operating income		
Operating income	86	3
% change	-	-
Ordinary income		
Ordinary income	97	26
% change	260.8	303.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	79	22
% change	257.7	238.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	110	66
Change in comprehensive income	65.4	59.3
Other consolidated operating results		
Net income per share (Yen)	2.06	0.58
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 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,586	20,593
Net assets	13,923	13,929
Capital adequacy ratio (%)	67.6	67.6
Note to consolidated financial positions		
Owner's equity	13,923	13,929
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Mar 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			3.00
Forecast	3.00		
Upper	-		
Lower	-		
Annual			
Result			3.00
Forecast	3.00		
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 2016	Sep 2015
Quarterly forecasts		
Quarterly 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	16,400	8,500
	Upper	-	-
	Lower	-	-
% change			
	Forecast	-12.0	-15.4
	Upper	-	-
	Lower	-	-
Operating income			
Operating income			
	Forecast	270	160
	Upper	-	-
	Lower	-	-
% change			
	Forecast	98.5	53.5
	Upper	-	-
	Lower	-	-
Ordinary income			
Ordinary income			
	Forecast	310	180
	Upper	-	-
	Lower	-	-
% change			
	Forecast	55.1	26.7
	Upper	-	-
	Lower	-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
	Forecast	270	130
	Upper	-	-
	Lower	-	-
% change			
	Forecast	38.1	20.4
	Upper	-	-
	Lower	-	-
Net income per share (Yen)			
Net income per share (Yen)			
	Forecast	6.98	3.36
	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 2015

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 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

Jun 2015

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

Jun 2015

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

(注) 詳細
は、添付資
料 4 ページ
「会計方針

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

	Jun 2015	Mar 2015	Jun 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)	41,207,730	41,207,730	
Number of treasury stock at the end of fiscal year	2,503,132	2,501,400	
Average number of shares	38,705,254		38,710,467
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.