

Document and entity information

	Mar 2016	Sep 2015
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		2015-10-29
Company name		Foster Electric Comp any,Limited
Securities code		67940
URL		http://www.foster.co.j p/
Representative		
Title		代表取締役社長
Name		吉澤 博三
Inquiries		
Title		IR・法務部長
Name		山本 有三
Tel		042-546-2305
Other		
Quarterly statement filing date (as planned)		2015-11-12
Dividend payable date (as planned)		2015-12-02
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		-
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	2016-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2015	Sep 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	96,641	87,481
% change	10.5	8.0
Operating income		
Operating income	5,524	3,852
% change	43.4	-3.5
Ordinary income		
Ordinary income	5,927	4,342
% change	36.5	6.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,406	2,285
% change	92.8	-17.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,375	3,959
Change in comprehensive income	10.5	-22.0
Other consolidated operating results		
Net income per share (Yen)	164.71	97.95
Diluted net income per share (Yen)	-	85.44
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	107,099	104,843
Net assets	68,415	64,944
Capital adequacy ratio (%)	60.1	58.2
Net assets per share (Yen)	2,404.39	2,279.32
Note to consolidated financial positions		
Owner's equity	64,326	60,980
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2015
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 2016	Sep 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	25.00		12.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result		28.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	50.00	
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

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

190,000

Upper

-

Lower

-

% change

Forecast

0.5

Upper

-

Lower

-

Operating income

Operating income

Forecast

10,000

Upper

-

Lower

-

% change

Forecast

2.6

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

10,000

Upper

-

Lower

-

% change

Forecast

-3.8

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

5,000

Upper

-

Lower

-

% change

Forecast

2.9

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)	
Forecast	186.89
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 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 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)

-

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 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

Sep 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

Note to changes in accounting policies, accounting estimates and
retrospective restatement

-

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

	Sep 2015	Mar 2015	Sep 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	26,931,051	
Number of treasury stock at the end of fiscal year	177,209	177,166	
Average number of shares	26,753,849		23,328,881
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.