

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		2015-11-06
Company name		Daiichi Kasei Co.,Ltd.
Securities code		42350
URL		http://www.dkktokyo.co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2015-11-13
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		

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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	2,598	2,299

% change	13.0	12.3
Operating income		
Operating income	446	298
% change	49.6	29.9
Ordinary income		
Ordinary income	541	373
% change	45.0	32.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	360	237
% change	52.0	29.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	356	246
Change in comprehensive income	44.7	37.1
Other consolidated operating results		
Net income per share (Yen)	62.11	42.44
Diluted net income per share (Yen)	60.19	41.65
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	5,712	4,632
Net assets	3,545	3,269
Capital adequacy ratio (%)	61.7	70.5
Net assets per share (Yen)	607.44	563.12
Note to consolidated financial positions		
Owner's equity	3,526	3,268
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	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			17.00
Forecast	15.00		
Upper	-		

Lower	-	
Annual		
Result		17.00
Forecast	15.00	
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

5,200

Upper

-

Lower

-

% change

Forecast

9.6

Upper

-

Lower

-

Operating income

Operating income

Forecast

814

Upper

-

Lower

-

% change

Forecast

8.4

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

1,005

Upper

-

Lower

-

% change

Forecast

10.9

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

671

Upper

-

Lower

-

% change

Forecast

14.3

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

115.74

Upper

-

Lower

-

Correction of financial forecast from the most recent financial forecast
Correction of financial forecast from the most recent financial forecast
Forecast
Note to consolidated forecasts

true

Note to forecasts

連結業績予想につきましては、本日（平成27年11月6日）公表いたしました「平成28年3月期第2四半期累計期間における業績予想と実績との差異及び通期業績予想の修正に関するお知らせ」をご参照ください。

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

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-

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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

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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

Changes in accounting policies other than ones based on revisions of accounting standard

Changes in accounting estimates

Retrospective restatement

true

-

-

-

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 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)	6,800,000	6,800,000	
Number of treasury stock at the end of fiscal year	994,201	996,158	
Average number of shares	5,805,591		5,588,199
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.