

Document and entity information

	Mar 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-01-29
Company name		DOSHISHA CO.,LT D.
Securities code		74830
URL		http://www.doshisha. co.jp
Representative		
Title		代表取締役社長 兼 最 高執行責任者
Name		野村 正幸
Inquiries		
Title		取締役 兼 常務執行役 員(財務経理、貿易業 務、業務管理担当役 員)
Name		藤本 利博
Tel		06-6121-5669
Other		
Quarterly statement filing date (as planned)		2016-02-12
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		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		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	88,011	81,310
% change	8.2	-3.2
Operating income		
Operating income	7,378	5,540
% change	33.2	-13.5
Ordinary income		
Ordinary income	7,587	5,968
% change	27.1	-10.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,916	3,830
% change	28.4	-1.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,904	6,307
Change in comprehensive income	-38.1	38.3
Other consolidated operating results		
Net income per share (Yen)	133.18	102.71
Diluted net income per share (Yen)	132.55	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	69,764	68,280
Net assets	59,001	58,161
Capital adequacy ratio (%)	82.8	83.7
Net assets per share (Yen)	1,581.50	1,533.42
Note to consolidated financial positions		
Owner's equity	57,751	57,182
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		20.00
Third quarter			
Result	-		-
Year end			
Result			20.00
Forecast	25.00		
Upper	-		

(in millions of yens)

Forecast	5,500
Upper	-
Lower	-
% change	
Forecast	22.8
Upper	-
Lower	-
Net income per share (Yen)	
Forecast	148.98
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	連結業績予想の修正については、本日（平成28年1月29日）公表いたしました「平成28年3月期通期業績予想及び配当予想の修正に関するお知らせ」をご覧ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 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

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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

Dec 2015

Changes in accounting policies, accounting estimates and retrospective	
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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	(注)詳細は、「添付資料」P.3「サマリー情報(注記事項)」に関する事項をご覧ください。

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

	Dec 2015	Mar 2015	Dec 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)	37,375,636	37,375,636	
Number of treasury stock at the end of fiscal year	858,606	84,711	
Average number of shares	36,916,819		37,291,239
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.