

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		2016-02-05
Company name		Kawasaki Kasei Chemicals 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.kk-chem.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		3
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		044-540-0110
Other		
Quarterly statement filing date (as planned)		2016-02-05
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)

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

Consolidated income statements information		
Net sales		
Net sales	12,298	14,552
% change	-15.5	-0.5
Operating income		
Operating income	118	200
% change	-40.5	77.3
Ordinary income		
Ordinary income	151	247
% change	-38.7	56.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	144	228
% change	-36.9	115.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	163	375
Change in comprehensive income	-56.4	86.6
Other consolidated operating results		
Net income per share (Yen)	3.73	5.91
Diluted net income per share (Yen)	-	-
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	20,313	20,593
Net assets	13,975	13,929
Capital adequacy ratio (%)	68.8	67.6
Note to consolidated financial positions		
Owner's equity	13,975	13,929
Note to financial positions		
	-	

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	0.00		0.00
Third quarter			
Result	-		-
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			

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2
7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

Upper

-

Lower

-

% change

Forecast

-12.0

Upper

-

Lower

-

Operating income

Operating income

Forecast

270

Upper

-

Lower

-

% change

Forecast

98.5

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

310

Upper

-

Lower

-

% change

Forecast

55.1

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

270

Upper

-

Lower

-

% change

Forecast

38.1

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

6.98

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

Dec 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 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

Dec 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

-

-

-

-

(注)詳細は、添付資料4ページ「会計方針の変更・会計上の見積りの変更・修正再表示」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)

41,207,730

41,207,730

Number of treasury stock at the end of fiscal year

2,512,262

2,501,400

Average number of shares

38,702,083

38,709,948

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.