

## 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		2016-02-08
Company name		FUNAI ELECTRIC C O.,LTD.
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		-
Securities code		68390
URL		<a href="http://www.funai.jp/">http://www.funai.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		3
Representative		
Title		代表取締役 執行役員 社長
Name		林 朝則
Inquiries		
Title		経理部長
Name		池上 圭一
Tel		072-870-4395
Other		
Quarterly statement filing date (as planned)		2016-02-10
Supplemental material of quarterly results		true
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	133,087	173,569
% change	-23.3	-6.4

Operating income		
Operating income	-7,947	1,392
% change	-	218.5
Ordinary income		
Ordinary income	-9,239	4,298
% change	-	-10.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	-9,794	3,940
% change	-	126.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-9,573	13,624
Change in comprehensive income	-	76.1
Other consolidated operating results		
Net income per share (Yen)	-287.08	115.50
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	182,081	189,695
Net assets	117,007	127,881
Capital adequacy ratio (%)	63.6	66.8
Note to consolidated financial positions		
Owner's equity	115,874	126,677
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	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			35.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			35.00
Forecast	-		
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	28年3月期の配当 予想額については未 定であります。なお、当 社の配当方針には変 更はございません。昨 今の為替相場の変動 が連結純資産の変動 に与える影響が大きい ことから、開示が可能 になった時点で公表い たします。

## 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	187,900
Upper	-
Lower	-
% change	
Forecast	-13.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	-6,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	-7,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-9,500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	-278.44
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Funai North America, Inc.
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	詳細は、添付資料3ページ「2. サマリー情報(注記事項)」に関する事項(1)当四半期連結累計期間における重要な子会社の異動」をご覧ください。

## 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	詳細は、添付資料3ページ「2. サマリー情報(注記事項)」に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

## 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

詳細は、添付資料3  
ページ「2. サマリー情  
報(注記事項)に関す  
る事項(3)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)	36,130,796	36,130,796	
Number of treasury stock at the end of fiscal year	2,011,687	2,011,665	
Average number of shares	34,119,122		34,119,181
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.