

Document and entity information

	Sep 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2016-02-12
Company name		KONAKA CO.,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		74940
URL		http://www.konaka.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-09-30	
Quarterly period		1
Representative		
Title		取締役社長
Name		湖中 謙介
Inquiries		
Title		専務取締役管理本部 長
Name		沼田 孝
Tel		045-825-7700
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)

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	17,984	17,432
% change	3.2	0.9
Operating income		
Operating income	1,176	1,040
% change	13.1	-4.1
Ordinary income		
Ordinary income	1,150	1,474
% change	-22.0	-11.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	732	1,128
% change	-35.1	-9.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,161	1,225
Change in comprehensive income	-5.2	-6.6
Other consolidated operating results		
Net income per share (Yen)	25.16	38.75
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	Sep 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	80,209	75,921
Net assets	49,170	48,300
Capital adequacy ratio (%)	60.2	62.5
Note to consolidated financial positions		
Owner's equity	48,291	47,426
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)

	Sep 2016	Dec 2015	Sep 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		

Year end		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		20.00
Forecast	20.00	
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)

	Sep 2016	Mar 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年 9月期の 連結業績予想（平成2 7年10月 1日～平成28 年 9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	72,300	40,500
Upper	-	-
Lower	-	-
% change		
Forecast	4.6	4.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,200	3,300
Upper	-	-
Lower	-	-
% change		
Forecast	44.0	17.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,500	3,400
Upper	-	-
Lower	-	-
% change		
Forecast	27.2	8.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,800	1,950
Upper	-	-
Lower	-	-
% change		
Forecast	40.9	-7.7
Upper	-	-
Lower	-	-
Net income per share (Yen)		

Net income per share (Yen)		
Forecast	61.81	66.97
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 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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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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

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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

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P3「2. サマリー情報（注記事項）に関する事項（3）会計方針の変

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

	Dec 2015	Sep 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)	31,146,685	31,146,685	
Number of treasury stock at the end of fiscal year	2,027,190	2,027,095	
Average number of shares	29,119,564		29,120,310
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.