

Document and entity information

Mar 2016

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2016-05-11
Company name		CHUOH PACK INDUSTRY CO.,LTD.
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		39520
URL		http://www.mcpack.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2016-03-31
Representative		
Title		取締役社長
Name		神谷 兼弘
Inquiries		
Title		常務取締役
Name		南谷 登志宏
Tel		052-400-2800
Other		
Date of general shareholders' meeting (as planned)		2016-06-23
Dividend payable date (as planned)		2016-06-24
Annual securities report filing date (as planned)		2016-06-23
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

Mar 2016

Mar 2015

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,695	12,278
% change	-4.8	-3.3
Operating income		
Operating income	888	978
% change	-9.1	-14.1
Ordinary income		
Ordinary income	943	1,031
% change	-8.5	-13.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	518	630
% change	-17.9	-12.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	379	901
Change in comprehensive income	-57.9	-1.2
Other consolidated operating results		
Basic earnings per share (Yen)	104.30	126.97
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.9	6.3
Ordinary income to total assets ratio (%)	7.5	8.5
Operating income to net sales ratio (%)	7.6	8.0
Note to consolidated operating results		
Investment profit (loss) on equity method	8	8
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	12,682	12,507
Net assets	10,574	10,394
Capital adequacy ratio (%)	83.4	83.1
Net assets per share (Yen)	2,129.03	2,092.57
Note to consolidated financial positions		
Owner's equity	10,574	10,394
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	778	1,043
Cash flows from investing activities	-216	-118
Cash flows from financing activities	-200	-204
Cash and equivalents, end of period	6,748	6,390
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		198	198
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		38.4	31.5
Forecast	30.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.9	2.0
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		

Title for forecasts	3. 平成29年 3月期の 連結業績予想（平成2 8年 4月 1日～平成29 年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	11,800	5,800
Upper	-	-
Lower	-	-
% change		
Forecast	0.9	0.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	950	470
Upper	-	-
Lower	-	-
% change		
Forecast	6.9	4.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,000	500
Upper	-	-
Lower	-	-
% change		
Forecast	6.0	3.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	650	330
Upper	-	-
Lower	-	-
% change		
Forecast	25.5	6.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	130.86	66.44
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

		Mar 2016
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)		-
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period		-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注) 詳細は、添付資料12ページ「(7) 会計方針の変更」をご参照ください。

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	5,225,008	5,225,008
Number of treasury stock at the end of fiscal year	258,022	257,511
Average number of shares	4,967,299	4,967,628
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

	(in millions of yens)	Mar 2016	Mar 2015
Non-consolidated operating results			
Non-consolidated operating results			
Non-consolidated operating results			
Non-consolidated income statements information			
Net sales			
Net sales		9,544	9,692
% change		-1.5	-5.0
Operating income			
Operating income		702	715
% change		-1.8	-14.4
Ordinary income			
Ordinary income		956	898
% change		6.5	-11.1
Profit			
Profit		591	560
% change		5.4	-9.6
Other non-consolidated operating results			
Basic earnings per share (Yen)		118.99	112.92
Diluted earnings per share (Yen)		-	-
Note to non-consolidated operating results			
Note to operating results		-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	10,784	10,417
Net assets	8,921	8,646
Capital adequacy ratio (%)	82.7	83.0
Net assets per share (Yen)	1,796.18	1,740.71
Note to non-consolidated financial positions		
Owner's equity	8,921	8,646
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.