

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		2016-05-12
Company name		FUJI MEDIA HOLDI NGS,INC.
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		46760
URL		http://www.fujimediad.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2016-03-31
Representative		
Title		代表取締役社長
Name		嘉納 修治
Inquiries		
Title		執行役員財務局長
Name		奥野木 順二
Tel		(03)3570-8000
Other		
Date of general shareholders' meeting (as planned)		2016-06-28
Dividend payable date (as planned)		2016-06-29
Annual securities report filing date (as planned)		2016-06-28
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
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	640,572	643,313
% change	-0.4	0.2
Operating income		
Operating income	24,394	25,628
% change	-4.8	-18.7
Ordinary income		
Ordinary income	32,400	35,102
% change	-7.7	0.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	22,835	19,908
% change	14.7	15.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,492	60,559
Change in comprehensive income	-89.3	97.5
Other consolidated operating results		
Basic earnings per share (Yen)	98.75	86.02
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.6	3.3
Ordinary income to total assets ratio (%)	2.9	3.4
Operating income to net sales ratio (%)	3.8	4.0
Note to consolidated operating results		
Investment profit (loss) on equity method	4,786	9,594
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	1,136,406	1,065,958
Net assets	638,383	638,883
Capital adequacy ratio (%)	55.4	59.4
Net assets per share (Yen)	2,723.63	2,739.59
Note to consolidated financial positions		
Owner's equity	629,785	633,568
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	26,373	40,344
Cash flows from investing activities	-33,838	-19,984
Cash flows from financing activities	22,959	-25,181
Cash and equivalents, end of period	71,429	53,620
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2016

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			
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		9,367	9,367
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		40.5	46.5
Forecast	40.2		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.5	1.5
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28	

Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	670,500	333,700
Upper	-	-
Lower	-	-
% change		
Forecast	4.7	7.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	27,200	11,200
Upper	-	-
Lower	-	-
% change		
Forecast	11.5	128.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	33,000	14,200
Upper	-	-
Lower	-	-
% change		
Forecast	1.9	73.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	23,000	9,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.7	77.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	99.47	38.92
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 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-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19ページ「5. 連結財務諸表(5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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)	236,429,800	236,429,800
Number of treasury stock at the end of fiscal year	5,199,629	5,165,548
Average number of shares	231,255,685	231,452,397
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	17,005	18,592
% change	-8.5	-15.1
Operating income		
Operating income	10,062	11,703
% change	-14.0	-22.3
Ordinary income		
Ordinary income	13,584	12,119
% change	12.1	-22.8
Profit		
Profit	10,235	9,356
% change	9.4	-31.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	43.71	39.95
Diluted earnings per share (Yen)	-	-

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	703,075	717,652
Net assets	490,802	498,457
Capital adequacy ratio (%)	69.8	69.5
Net assets per share (Yen)	2,095.70	2,128.39
Note to non-consolidated financial positions		
Owner's equity	490,802	498,457
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.