# Document and entity information

	Mar 2017	Jun 2016
npany information		
Company information		
FASF member mark		true
Document name		第1四半期決算短( 〔日本基準〕(連結)
Filing date		2016-07-21
Company name		SPK CORPORAT N
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		74
URL		http://www.spk.co
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		轟 富和
Inquiries		
Title		常務取締役管理本 長
Name		藤井 修二
Tel		06-6454-2002
Other		
Quarterly statement filing date (as planned)		2016-08-09
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨つ

# **Business Results-Quarterly operating results**

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	9,029	9,545
% change	-5.4	7.0
Operating income		
Operating income	286	374
% change	-23.5	26.8
Ordinary income		
Ordinary income	265	395
% change	-32.9	27.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	171	193
% change	-11.3	1.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	131	184
Change in comprehensive income	-28.4	-8.1
Other consolidated operating results		
Basic earnings per share (Yen)	34.17	37.79
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

# **Business Results-Quarterly financial positions**

(in millions of yer	ns)	
	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	19,972	20,263
Net assets	13,765	13,789
Capital adequacy ratio (%)	68.9	68.1
Net assets per share (Yen)	2,741.51	2,746.24
Note to consolidated financial positions		
Owner's equity	13,765	13,789
Note to financial positions	-	

### Business Results-Note to quarterly business results

	Jun 2016
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 2017	Jun 2016	Mar 2016
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result				30.00
Forecast		31.00		
Upper		-		
Lower		-		
Third quarter				
Result				-
Forecast		-		
Upper		-		
Lower		-		

Year end		
Result		31.00
Forecast	32.00	
Upper	-	
Lower	-	
Annual		
Result		61.00
Forecast	63.00	
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)		
	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly 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	40,000	19,60
Upper	-	-
Lower	-	-
% change		
Forecast	1.8	0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,700	78
Upper	-	-
Lower	-	-
% change		
Forecast	1.4	4
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,720	79
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,160	53
Upper	-	-
Lower	-	-
% change		
Forecast	3.4	21
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	231.02	106.35
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

	Jun 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)	-
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

	Jun 2016
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

	Jun 2016
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	-

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

	Jun 2016	Mar 2016	Jun 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)	5,226,900	5,226,900	
Number of treasury stock at the end of fiscal year	205,789	205,789	
Average number of shares	5,021,111		5,121,111
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.