

Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2016-07-28
Company name		YOMEISHU SEIZO CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		25400
URL		http://www.yomeishu.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		塩澤 太郎
Inquiries		
Title		取締役経営管理部長
Name		齊藤 隆
Tel		03-3462-8138
Other		
Quarterly statement filing date (as planned)		2016-07-29
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)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,776	2,903
% change	-4.4	-1.9
Operating income		
Operating income	361	376
% change	-4.0	44.1
Ordinary income		
Ordinary income	513	521
% change	-1.6	32.3
Profit		
Profit	367	364
% change	0.8	31.8
Other operating results		
Basic earnings per share (Yen)	26.80	26.59
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	※当社は、平成27年10月1日付で普通株式2株につき1株の割合で株式併合を実施しております。これに伴い、1株当たり四半期純利益は、前事業年度の期首に当該株式併合が行われたと仮定し、算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	42,258	42,849
Net assets	37,244	37,378
Capital adequacy ratio (%)	88.1	87.2
Note to financial positions		
Owner's equity	37,244	37,378
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 financial results	
Note to 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			-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	40.00		
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月期の業績予想(平成28年 4月 1日～平成29年 3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	13,530	5,920
Upper	-	-
Lower	-	-
% change		
Forecast	6.5	1.4
Upper	-	-
Lower	-	-
Operating income		

Operating income		
Forecast	2,040	560
Upper	-	-
Lower	-	-
% change		
Forecast	11.1	-7.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	2,300	710
Upper	-	-
Lower	-	-
% change		
Forecast	8.9	-7.7
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,570	490
Upper	-	-
Lower	-	-
% change		
Forecast	-11.3	-44.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	114.60	35.77
Upper	-	-
Lower	-	-
Note to 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-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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the 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	
(注)詳細は、添付資料の3ページ「2. サマリー情報(注記事項)に関する事項(2)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

	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)	16,500,000	16,500,000	
Number of treasury stock at the end of fiscal year	2,792,331	2,800,642	
Average number of shares	13,699,582		13,700,522
Note to number of issued and outstanding shares (common stock)			
(注)1. 当社は、平成27年10月1日付で普通株式2株につき1株の割合で株式併合を実施しております。これに伴い、前事業年度の期首に当該株式併合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。2. 当社は、平成28年3月期第2四半期会計期間より「役員報酬BIP信託」を導入しており、当該信託が保有する当社株式は、期末自己株式数及び期中平均株式数の算定上控除する自己株式に含めております。			

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