

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〕(連結)
Filing date		2016-07-29
Company name		Sanwa Holdings Corporation
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		59290
URL		http://www.sanwa-hldgs.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役会長 CEO
Name		高山 俊隆
Inquiries		
Title		経営企画部長
Name		森 健
Tel		03-3346-3019
Other		
Quarterly statement filing date (as planned)		2016-08-10
Supplemental material of quarterly results		true
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		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	68,602	66,884

% change	2.6	8.2
Operating income		
Operating income	-110	-1,161
% change	-	-
Ordinary income		
Ordinary income	-184	-1,298
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-490	-1,195
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-4,825	-2,859
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-2.14	-5.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	294,999	310,269
Net assets	122,529	130,334
Capital adequacy ratio (%)	41.2	41.7
Note to consolidated financial positions		
Owner's equity	121,591	129,390
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			10.00
Forecast	12.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			13.00
Forecast	13.00		

Upper	-	
Lower	-	
Annual		
Result		23.00
Forecast	25.00	
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		(注)28年3月期期末配当金の内訳は、普通配当10円00銭、記念配当3円00銭であります。

Quarterly Forecasts

(in millions of yens)

(in millions of yen)		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28 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		367,000	164,000
Upper		-	-
Lower		-	-
% change			
Forecast		0.4	1.9
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		28,200	7,000
Upper		-	-
Lower		-	-
% change			
Forecast		4.9	15.7
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		27,500	6,350
Upper		-	-
Lower		-	-
% change			
Forecast		5.1	12.6
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		16,700	3,100
Upper		-	-
Lower		-	-
% change			
Forecast		14.2	-3.9
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			

Forecast	73.00	13.55
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

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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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料3ページ「サマリー情報(注記事項)に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

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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3ページ「サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示(会計方針の変更)」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)	239,000,000	239,000,000	
Number of treasury stock at the end of fiscal year	10,208,261	10,247,951	
Average number of shares	228,761,933		233,671,731
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.