

Document and entity information

	Dec 2016	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2016-08-03
Company name		UNION TOOL CO.
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		62780
URL		http://www.uniontool.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-12-31	
Quarterly period		2
Representative		
Title		代表取締役会長
Name		片山 貴雄
Inquiries		
Title		執行役員 総合企画部長
Name		平野 秀雄
Tel		03-5493-1017
Other		
Quarterly statement filing date (as planned)		2016-08-10
Dividend payable date (as planned)		2016-09-01
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト、機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	May 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	9,629	10,938
% change	-	16.0
Operating income		
Operating income	1,262	2,029
% change	-	61.8
Ordinary income		
Ordinary income	1,362	2,158
% change	-	52.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	939	2,099
% change	-	77.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,743	3,490
Change in comprehensive income	-	62.0
Other consolidated operating results		
Basic earnings per share (Yen)	53.99	109.21
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)当社は27年12月期に決算期を11月期から12月期に変更いたしましたので、前期と当期で第2四半期の対象期間が異なっております(27年12月期第2四半期は平成26年12月1日から平成27年5月31日まで。28年12月期第2四半期は平成28年1月1日から6月30日まで。)。よって、28年12月期第2四半期の対前年同四半期増減率は記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	49,102	54,305
Net assets	46,132	50,277
Capital adequacy ratio (%)	94.0	92.6
Net assets per share (Yen)	2,670.11	2,860.35
Note to consolidated financial positions		
Owner's equity	46,132	50,277
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)

	Dec 2016	Jun 2016	Dec 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result	25.00	22.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		33.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		55.00
Forecast	50.00	
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		27年12月期の期末配 当金には特別配当1 0.00円が含まれており ます。

Quarterly Forecasts

(in millions of yens)

Dec 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年12月期の 連結業績予想(平成28 年 1月 1日～平成28 年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	20,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,100
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	2,300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	132.62
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	前連結会計年度(平成27年12月期)は決算期変更の経過期間であったことから対前期増減率は記載しておりません。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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 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, 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

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

Jun 2016

Dec 2015

May 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)

20,788,590

20,788,590

Number of treasury stock at the end of fiscal year

3,511,312

3,211,197

Average number of shares

17,408,349

19,222,047

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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