

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		2016-08-05
Company name		Kawasaki Kasei Chemicals Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		41170
URL		http://www.kk-chem.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		中川 淳一
Inquiries		
Title		常務取締役経営管理 部門長
Name		大坪 孝幸
Tel		044-540-0110
Other		
Quarterly statement filing date (as planned)		2016-08-05
Dividend payable date (as planned)		-
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		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,323	4,231
% change	-21.5	-6.6
Operating income		
Operating income	-142	86
% change	-	-
Ordinary income		
Ordinary income	-120	115
% change	-	257.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	-128	79
% change	-	257.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-125	110
Change in comprehensive income	-	65.4
Other consolidated operating results		
Basic earnings per share (Yen)	-3.33	2.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)28年3月期第1四半期の経常利益は、表示方法の変更に伴い遡及修正を行っております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	18,553	20,096
Net assets	13,456	13,697
Capital adequacy ratio (%)	72.5	68.2
Note to consolidated financial positions		
Owner's equity	13,456	13,697
Note to financial positions	-	

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			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			3.00

Forecast	3.00
Upper	-
Lower	-
Annual	
Result	3.00
Forecast	3.00
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	14,700	6,800
Upper	-	-
Lower	-	-
% change		
Forecast	-5.9	-20.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	310	5
Upper	-	-
Lower	-	-
% change		
Forecast	910.1	-92.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	400	40
Upper	-	-
Lower	-	-
% change		
Forecast	208.9	-62.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	330	10
Upper	-	-
Lower	-	-
% change		
Forecast	172.0	-79.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		

Basic earnings per share (Yen)			
Forecast		8.53	0.26
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 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	-
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
4ページ「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)	41,207,730	41,207,730	
Number of treasury stock at the end of fiscal year	2,513,434	2,512,832	
Average number of shares	38,694,748		38,705,254
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.