

## Document and entity information

		Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2016-11-11
Company name		KONAKA CO.,LTD.
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		74940
URL		<a href="http://www.konaka.co.jp">http://www.konaka.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2016-09-30
Representative		
Title		取締役社長
Name		湖中 謙介
Inquiries		
Title		専務取締役管理本部長
Name		沼田 孝
Tel		045-825-7700
Other		
Date of general shareholders' meeting (as planned)		2016-12-20
Dividend payable date (as planned)		2016-12-21
Annual securities report filing date (as planned)		2016-12-20
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

	Sep 2016	Sep 2015
Operating results		

Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	69,633	69,130
% change	0.7	1.2
Operating income		
Operating income	2,245	2,222
% change	1.0	-1.3
Ordinary income		
Ordinary income	1,851	2,751
% change	-32.7	-19.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	-39	1,277
% change	-	-26.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-325	1,943
Change in comprehensive income	-	-9.4
Other consolidated operating results		
Basic earnings per share (Yen)	-1.36	43.88
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-0.1	2.7
Ordinary income to total assets ratio (%)	2.5	3.7
Operating income to net sales ratio (%)	3.2	3.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results		
	-	

## Business Results-Financial positions

(in millions of yens)

	Sep 2016	Sep 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	75,099	75,921
Net assets	47,391	48,300
Capital adequacy ratio (%)	61.9	62.5
Net assets per share (Yen)	1,597.35	1,628.67
Note to consolidated financial positions		
Owner's equity	46,513	47,426
Note to financial positions		
	-	

## Business Results-Cash flows

(in millions of yens)

	Sep 2016	Sep 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	3,573	3,855
Cash flows from investing activities	-2,010	-2,104
Cash flows from financing activities	-1,367	-956
Cash and equivalents, end of period	9,299	9,345
Note to consolidated cash flows		
Note to cash flows		
	-	

## Business Results-Note to business results

	Sep 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	
	-

## Dividends

(in millions of yens)

	Sep 2017	Sep 2016	Sep 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		10.00	10.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		10.00	10.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		582	582
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	45.6
Forecast	38.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.2	1.2
Note to dividends			
Note to dividends			
Annual		-	

## Forecasts

(in millions of yens)

	Sep 2017	Mar 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年 9月期の 連結業績予想（平成2 8年10月 1日～平成29 年 9月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	71,600	40,400

Upper	-	-
Lower	-	-
% change		
Forecast	2.8	2.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	2,600	3,000
Upper	-	-
Lower	-	-
% change		
Forecast	15.8	-2.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,000	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	62.1	9.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,500	1,800
Upper	-	-
Lower	-	-
% change		
Forecast	-	5.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	51.51	61.82
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

## Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates,	

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 and accounting estimates, retrospective restatement	
	(注) 詳細は、添付資料P17「5. 連結財務諸表 (5) 連結財務諸表に関する注記事項 (会計方針の変更)」をご覧ください。
Note to changes in accounting policies and accounting estimates, retrospective restatement	

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

	Sep 2016	Sep 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)	31,146,685	31,146,685
Number of treasury stock at the end of fiscal year	2,027,691	2,027,095
Average number of shares	29,119,304	29,119,948
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2016	Sep 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	39,994	38,607
% change	3.6	3.1
Operating income		
Operating income	735	507
% change	45.0	78.4
Ordinary income		
Ordinary income	734	1,090
% change	-32.7	68.5
Profit		
Profit	-696	-80
% change	-	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	-23.92	-2.78
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2016	Sep 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	58,348	58,212
Net assets	38,575	39,746

Capital adequacy ratio (%)	66.1	68.3
Net assets per share (Yen)	1,324.74	1,364.94
Note to non-consolidated financial positions		
Owner's equity	38,575	39,746
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Sep 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

## Overview of nonconsolidated Forecasts

(in millions of yens)

	Sep 2017	Mar 2017
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	2. 平成29年 9月期の 個別業績予想（平成2 8年10月 1日～平成29 年 9月30日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	41,600	23,700
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	3.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,000	1,600
Upper	-	-
Lower	-	-
% change		
Forecast	35.9	-7.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,300	1,700
Upper	-	-
Lower	-	-
% change		
Forecast	77.0	-4.2
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	270	700
Upper	-	-
Lower	-	-
% change		
Forecast	-	-4.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	9.27	24.04

Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

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