

Document and entity information

	Mar 2017	Sep 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		2016-11-14
Company name		FUNAI ELECTRIC C O.,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		68390
URL		http://www.funai.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		2
Representative		
Title		代表取締役 執行役員 社長
Name		前田 哲宏
Inquiries		
Title		経理部長
Name		池上 圭一
Tel		072-870-4395
Other		
Quarterly statement filing date (as planned)		2016-11-14
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,104	86,570

% change	-23.6	-25.2
Operating income		
Operating income	-3,606	-5,815
% change	-	-
Ordinary income		
Ordinary income	-7,490	-7,093
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-7,648	-7,996
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-9,866	-8,756
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-224.18	-234.36
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	117,899	154,191
Net assets	73,359	84,439
Capital adequacy ratio (%)	61.7	54.0
Note to consolidated financial positions		
Owner's equity	72,749	83,328
Note to financial positions	-	-

Business Results-Note to quarterly business results

Sep 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	Sep 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	-		
Upper	-		
Lower	-		
Annual			

Result		30.00
Forecast	-	
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

29年3月期の配当予想額については、為替相場の変動が連結純資産の変動に与える影響が大きいことから、現時点では未定であります。なお、当社の配当方針（連結純資産配当率1%）に変更はございません。配当予想額の開示が可能になった時点で速やかに公表いたします。

Quarterly Forecasts

(in millions of yens)

Mar 2017

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

134,500

Upper

-

Lower

-

% change

Forecast

-20.9

Upper

-

Lower

-

Operating income

Operating income

Forecast

-4,000

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

-8,000

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

-8,200

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-240.33
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

Sep 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

Sep 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

詳細は、添付資料3ページ「2. 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

Sep 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

true

-

-

Retrospective restatement
Note to changes in accounting policies, accounting estimates and
retrospective restatement

Note to changes in accounting policies, accounting estimates and
retrospective restatement

詳細は、添付資料3
ページ「2. 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・修正再表示及
び(4)追加情報」をご
覧ください。

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

	Sep 2016	Mar 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)	36,130,796	36,130,796	
Number of treasury stock at the end of fiscal year	2,011,687	2,011,687	
Average number of shares	34,119,109		34,119,129
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.