

## Document and entity information

Mar 2017

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2017-04-27
Company name		JVC KENWOOD 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		66320
URL		<a href="http://www.jvckenwood.com/">http://www.jvckenwood.com/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-03-31
Representative		
Title		代表取締役 兼 社長執行役員 最高経営責任者（CEO）
Name		辻 孝夫
Inquiries		
Title		常務執行役員 最高財務責任者（CFO）
Name		宮本 昌俊
Tel		045-444-5232
Other		
Date of general shareholders' meeting (as planned)		2017-06-23
Dividend payable date (as planned)		2017-05-31
Annual securities report filing date (as planned)		2017-06-23
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（アナリストおよび機関投資家向け）
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	299,278	292,195
% change	2.4	2.5
Operating income		
Operating income	5,781	4,494
% change	28.6	-33.5
Ordinary income		
Ordinary income	3,616	1,291
% change	180.0	-61.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	-6,727	3,401
% change	-	-29.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,048	-19,250
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-48.42	24.51
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-12.4	5.5
Ordinary income to total assets ratio (%)	1.4	0.5
Operating income to net sales ratio (%)	1.9	1.5
Note to consolidated operating results		
Investment profit (loss) on equity method	3	4
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	262,297	256,334
Net assets	61,514	57,565
Capital adequacy ratio (%)	21.4	20.4
Net assets per share (Yen)	403.31	376.57
Note to consolidated financial positions		
Owner's equity	56,039	52,324
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	15,369	12,258
Cash flows from investing activities	-14,390	-8,395
Cash flows from financing activities	-1,083	-14,967
Cash and equivalents, end of period	40,681	41,551

## Business Results-Note to business results

Mar 2017

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

## Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.00	5.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result		5.00	5.00
Forecast	5.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		694	694
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	20.4
Forecast	49.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.3	1.1
Note to dividends			
Note to dividends			

Annual

(注)平成29年3月期の配当原資は、資本剰余金です。詳細は、添付資料「3.連結財務諸表及び主な注記(5)連結財務諸表に関する注記事項(連結株主資本等変動計算書関係)」をご覧ください。

## Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 3月期の連結業績予想(平成29年 4月 1日～平成30年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	295,000	-
Upper	-	-
Lower	-	-
% change		
Forecast	-1.4	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	6,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	4,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	21.7	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,400	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	10.08	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		

Note to forecasts

(注) 平成30年3月期の業績予想は、通期の連結業績予想のみを行っております。なお、為替前提は米ドル113円、ユーロ121円としております。

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

Mar 2017

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)

true

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

2

Name of subsidiaries excluded from consolidation

P.T. JVC  
Indonesia,  
JVC Manufacturing  
Malaysia Sdn. Bhd.

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注) 詳細は、添付資料「3. 連結財務諸表及び主な注記(5) 連結財務諸表に関する注記事項、(連結財務諸表作成のための基本となる重要な事項)、1. 連結の範囲に関する事項」をご覧ください。

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

Mar 2017

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

-

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

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

-

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

Mar 2017

Mar 2016

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)	139,000,201	139,000,201
Number of treasury stock at the end of fiscal year	51,849	50,032
Average number of shares	138,949,380	138,785,499
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)

	Mar 2017	Mar 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	160,049	169,191
% change	-5.4	-3.7
Operating income		
Operating income	-5,316	-2,803
% change	-	-
Ordinary income		
Ordinary income	-5,026	1,864
% change	-	-61.4
Profit		
Profit	-12,422	1,974
% change	-	-58.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	-89.40	14.23
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)

	Mar 2017	Mar 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	205,680	222,886
Net assets	63,792	74,898
Capital adequacy ratio (%)	31.0	33.6
Net assets per share (Yen)	459.11	539.03
Note to non-consolidated financial positions		
Owner's equity	63,792	74,898
Note to financial positions	-	

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

	Mar 2017
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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