Document and entity information

	Mar 2017
ompany information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基 準〕(連結)
Filing date	2017-04-28
Company name	Foster Electric Company,Limited
Securities code	679
URL	http://www.foster.co p/
Representative	
Title	代表取締役社長
Name	吉澤 博三
Inquiries	
Title	IR・法務部長
Name	山本 有三
Tel	042-546-2305
Other	
Date of general shareholders' meeting (as planned)	2017-06-22
Dividend payable date (as planned)	2017-06-23
Annual securities report filing date (as planned)	2017-06-22
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(アナリスト・機 投資家向け)
Note to fraction processing method	(百万円未満切捨 て)
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-03-31

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	160,896	190,928
% change	-15.7	1.0
Operating income		
Operating income	2,963	10,351
% change	-71.4	6.2
Ordinary income		
Ordinary income	3,017	10,847
% change	-72.2	4.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,088	6,833
% change	-84.1	40.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	43	3,603
Change in comprehensive income	-98.8	-67.8
Other consolidated operating results		
Basic earnings per share (Yen)	41.16	255.44
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	1.8	11.0
Ordinary income to total assets ratio (%)	3.0	10.7
Operating income to net sales ratio (%)	1.8	5.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

(iii millione or year)		
	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	102,409	98,735
Net assets	63,901	67,017
Capital adequacy ratio (%)	58.2	63.7
Net assets per share (Yen)	2,316.09	2,350.26
Note to consolidated financial positions		
Owner's equity	59,592	62,878
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

(7	
	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	4,372	24,057
Cash flows from investing activities	-11,089	-3,946
Cash flows from financing activities	1,690	-6,676
Cash and equivalents, end of period	12,037	17,858
Note to consolidated cash flows		
Note to cash flows	-	

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		15.00	25.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		25.00	25.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		40.00	50.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,044	1,337
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		97.2	19.6
Forecast	34.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.6	2.2
Note to dividends			
Note to dividends			
Annual		-	

	Mar 2018
orecasts	
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	160,000
Upper	-
Lower	-
% change	
Forecast	-0.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	6,00
Upper	-
Lower	-
% change	
Forecast	102.
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	6,000
Upper	-
Lower	-
% change	
Forecast	98.
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,00
Upper	-
Lower	-
% change	
Forecast	175.
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	116.6
Upper	-
Lower	<u>. </u>
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

Mar 2017

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)	-
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-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)	26,931,051	26,931,051
Number of treasury stock at the end of fiscal year	1,201,261	177,209
Average number of shares	26,438,400	26,753,846
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)

(nono di yono,	
	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	117,059	139,060
% change	-15.8	3.5
Operating income		
Operating income	34	297
% change	-88.6	-87.4
Ordinary income		

Ordinary income	654	2,942
% change	-77.8	-28.3
Profit		
Profit	933	3,096
% change	-69.9	23.6
Other non-consolidated operating results		
Basic earnings per share (Yen)	35.31	115.73
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	61,054	56,151
Net assets	31,401	33,700
Capital adequacy ratio (%)	51.4	60.0
Net assets per share (Yen)	1,220.44	1,259.64
Note to non-consolidated financial positions		
Owner's equity	31,401	33,700
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	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2018
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
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.