

Document and entity information

		Mar 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（非連結）
Filing date		2017-05-10
Company name		YOMEISHU SEIZO CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		25400
URL		http://www.yomeishu.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-03-31
Representative		
Title		代表取締役社長
Name		塩澤 太朗
Inquiries		
Title		取締役経営管理部長
Name		斉藤 隆
Tel		03-3462-8138
Other		
Date of general shareholders' meeting (as planned)		2017-06-29
Dividend payable date (as planned)		2017-06-30
Annual securities report filing date (as planned)		2017-06-29
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		（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)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	12,276	12,703
% change	-3.4	-3.4
Operating income		
Operating income	1,657	1,836
% change	-9.8	-20.1
Ordinary income		
Ordinary income	1,963	2,112
% change	-7.0	-18.6
Profit		
Profit	1,368	1,769
% change	-22.6	-4.7
Other operating results		
Basic earnings per share (Yen)	99.84	129.14
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.6	4.8
Ordinary income to total assets ratio (%)	4.5	4.9
Operating income to net sales ratio (%)	13.5	14.5
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	当社は、平成27年10月1日付で普通株式2株につき1株の割合で株式併合を実施しております。これに伴い、1株当たり当期純利益は、前事業年度の期首に当該株式併合が行われたと仮定し、算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	44,551	42,849
Net assets	38,790	37,378
Capital adequacy ratio (%)	87.1	87.2
Net assets per share (Yen)	2,828.40	2,728.46
Note to financial positions		
Owner's equity	38,790	37,378
Note to financial positions	当社は、平成27年10月1日付で普通株式2株につき1株の割合で株式併合を実施しております。これに伴い、1株当たり純資産は、前事業年度の期首に当該株式併合が行われたと仮定し、算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
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Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	1,629	1,140
Cash flows from investing activities	-1,136	-1,276
Cash flows from financing activities	-553	-551
Cash and equivalents, end of period	2,878	2,938
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2017
Note to business results	
Note to business results	
Note to financial results	
Note to 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		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		550	550
Payout ratio			
Payout ratio (%)			
Annual			
Result		40.1	31.0
Forecast	54.9		
Ratio of total amount of dividends to net assets			

Ratio of total amount of dividends to net assets (%)		
Annual		
Result	1.4	1.5
Note to dividends		
Note to dividends		

Annual

配当金総額には、役員報酬 B I P 信託が保有する当社株式に対する配当金（平成28年3月期 2百万円、平成29年3月期 1百万円）が含まれております。

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 3月期の業績予想（平成29年4月 1日～平成30年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	12,440	5,840
Upper	-	-
Lower	-	-
% change		
Forecast	1.3	3.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,160	360
Upper	-	-
Lower	-	-
% change		
Forecast	-30.0	-30.7
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,440	520
Upper	-	-
Lower	-	-
% change		
Forecast	-26.7	-25.0
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	1,000	360
Upper	-	-
Lower	-	-
% change		
Forecast	-26.9	-26.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		

Forecast	72.92	26.25
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

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	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	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)詳細は、添付資料14ページ「5.財務諸表及び主な注記(5)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。

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)	16,500,000	16,500,000
Number of treasury stock at the end of fiscal year	2,785,449	2,800,642
Average number of shares	13,710,586	13,699,882
Note to number of issued and outstanding shares (common stock)	(注)1.当社は、平成27年10月1日付で普通株式2株につき1株の割合で株式併合を実施しております。これに伴い、前事業年度の期首に当該株式併合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。 2.当社は、「役員報酬BIP信託」を導入しており、当該信託が保有する当社株式は、期末自己株式数及び期中平均株式数の算定上控除する自己株式に含めております。	

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