Document and entity information

	M 0047
Company information	Mar 2017
Company information	
FASF member mark	true
Document name	決算短信〔日本基 準〕(連結)
Filing date	2017-05-11
	FUJI MEDIA
Company name	HOLDINGS,INC.
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	4676
URL	http://www.fujimedia d.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	嘉納 修治
Inquiries	
Title	財経担当執行役員
Name	奥野木 順二
Tel	(03) 3570-8000
Other	
Date of general shareholders' meeting (as planned)	2017-06-28
Dividend payable date (as planned)	2017-06-29
Annual securities report filing date (as planned)	2017-06-28
Supplemental material of annual results	true
Way of getting	
Convening briefing of annual results	true
Target audience Note to fraction processing method	- (百万円未満切捨
1.0.0 to industry processing inethod	7)

	Mar 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	653,976	640,572
% change	2.1	-0.4
Operating income		
Operating income	22,319	24,394
% change	-8.5	-4.8
Ordinary income		
Ordinary income	30,380	32,400
% change	-6.2	-7.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	27,396	22,835
% change	20.0	14.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	48,133	6,492
Change in comprehensive income	641.4	-89.3
Other consolidated operating results		
Basic earnings per share (Yen)	118.50	98.75
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	4.2	3.6
Ordinary income to total assets ratio (%)	2.6	2.9
Operating income to net sales ratio (%)	3.4	3.8
Note to consolidated operating results		
Investment profit (loss) on equity method	4,317	4,786
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

(iii iiiiiii si yene)		
	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	1,185,199	1,136,406
Net assets	682,062	638,383
Capital adequacy ratio (%)	56.3	55.4
Net assets per share (Yen)	2,890.79	2,723.63
Note to consolidated financial positions		
Owner's equity	667,843	629,785
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

(, 5)		
	Mar 2017	Mar 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	48,323	26,373
Cash flows from investing activities	-39,887	-33,838
Cash flows from financing activities	-2,025	22,959
Cash and equivalents, end of period	78,161	71,429
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		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		20.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		9,367	9,367
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		33.8	40.5
Forecast	43.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.4	1.5
Note to dividends			
Note to dividends			
Annual		-	

	Mar 2018	Sep 2017
precasts		
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	661,500	317,900
Upper	-	-
Lower	_	_
% change		
Forecast	1.2	-3.0
Upper	1.2	-3.0
	-	-
Lower	-	-
Operating income		
Operating income	00.500	0.400
Forecast	23,500	9,100
Upper	-	-
Lower	-	-
% change		
Forecast	5.3	-31.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	30,500	12,800
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-27.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	21,300	8,800
Upper	<u>-</u>	-
Lower	-	-
% change		
Forecast	-22.3	-30.9
Upper	_	-
Lower	_	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	92.20	38.09
Upper	-	- 50.09
Lower	- -	_
Note to consolidated forecasts	-	-
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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	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17ページ「4.連料17ページ「4.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(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)	236,429,800	236,429,800
Number of treasury stock at the end of fiscal year	5,405,228	5,199,629
Average number of shares	231,183,334	231,255,685
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	14.620	17.005

% change	-14.0	-8.5
Operating income		
Operating income	7,405	10,062
% change	-26.4	-14.0
Ordinary income		
Ordinary income	10,804	13,584
% change	-20.5	12.1
Profit		
Profit	10,439	10,235
% change	2.0	9.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	44.58	43.71
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	741,640	703,075
Net assets	507,979	490,802
Capital adequacy ratio (%)	68.5	69.8
Net assets per share (Yen)	2,169.05	2,095.70
Note to non-consolidated financial positions		
Owner's equity	507,979	490,802
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.