

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		2017-05-11
Company name		CHUOH PACK INDUSTRY CO.,LTD.
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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		39520
URL		http://www.mcpack.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-03-31
Representative		
Title		取締役社長
Name		神谷 兼弘
Inquiries		
Title		常務取締役
Name		南谷 登志宏
Tel		052-400-2800
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		-
Target audience		-
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	11,685	11,695
% change	-0.1	-4.8
Operating income		
Operating income	935	888
% change	5.3	-9.1
Ordinary income		
Ordinary income	925	943
% change	-1.9	-8.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	560	518
% change	8.2	-17.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	593	379
Change in comprehensive income	56.5	-57.9
Other consolidated operating results		
Basic earnings per share (Yen)	112.83	104.30
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	5.2	4.9
Ordinary income to total assets ratio (%)	7.2	7.5
Operating income to net sales ratio (%)	8.0	7.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-57	8
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	13,163	12,682
Net assets	10,969	10,574
Capital adequacy ratio (%)	83.3	83.4
Net assets per share (Yen)	2,208.56	2,129.03
Note to consolidated financial positions		
Owner's equity	10,969	10,574
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	881	778
Cash flows from investing activities	-170	-216
Cash flows from financing activities	-200	-200
Cash and equivalents, end of period	7,238	6,748
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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		24.00	20.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result		44.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		218	198
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		39.0	38.4
Forecast	32.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.0	1.9
Note to dividends			
Note to dividends			
Annual		-	

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	12,250	5,950
Upper	-	-
Lower	-	-
% change		
Forecast	4.8	7.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	950	400
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	-11.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,000	430
Upper	-	-
Lower	-	-
% change		
Forecast	8.0	-10.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	620	260
Upper	-	-
Lower	-	-
% change		
Forecast	10.6	-16.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	124.82	52.35
Upper	-	-
Lower	-	-
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)		
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)		-
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)	5,225,008	5,225,008
Number of treasury stock at the end of fiscal year	258,022	258,022
Average number of shares	4,966,986	4,967,299
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	9,898	9,544
% change	3.7	-1.5
Operating income		
Operating income	862	702
% change	22.8	-1.8
Ordinary income		
Ordinary income	1,091	956
% change	14.0	6.5
Profit		
Profit	773	591
% change	30.8	5.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	155.70	118.99
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	11,519	10,784
Net assets	9,566	8,921
Capital adequacy ratio (%)	83.0	82.7
Net assets per share (Yen)	1,925.93	1,796.18
Note to non-consolidated financial positions		
Owner's equity	9,566	8,921
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.