

Document and entity information

	Mar 2018	Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2017-07-31
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		http://www.jvckenwood.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		1
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		取締役 兼 常務執行 役員 最高 財務責任者(CFO)
Name		宮本 昌俊
Tel		045-444-5232
Other		
Quarterly statement filing date (as planned)		2017-08-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(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-Quarterly operating results

(in millions of yens)		
	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	69,298	65,699
% change	5.5	-2.4
Operating income		
Operating income	-261	-1,300
% change	-	-
Ordinary income		
Ordinary income	-300	-1,406
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,195	-2,676
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-174	-9,266
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-8.60	-19.26
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	260,083	262,297
Net assets	60,458	61,514
Capital adequacy ratio (%)	21.1	21.4
Note to consolidated financial positions		
Owner's equity	54,887	56,039
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

Mar 2018

Jun 2017

Mar 2017

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			5.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result			5.00
Forecast	5.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual	平成29年3月期期末の配当原資は、すべて資本剰余金です。詳細は、サマリー情報「資本剰余金を配当原資とする配当金の内訳」をご覧ください。		

Quarterly Forecasts

(in millions of yens)

Mar 2018

Sep 2017

Quarterly forecasts			
Quarterly 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		
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

Jun 2017

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries) true

Number of subsidiaries newly consolidated -

Name of subsidiaries newly consolidated -

Number of subsidiaries excluded from consolidation 1

Name of subsidiaries excluded from consolidation JVCKENWOOD France S.A.S.

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「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項

(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2017

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Others

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

(注)詳細は、添付資料「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項

(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Jun 2017

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

Changes in accounting policies, accounting estimates and 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, accounting estimates and retrospective restatement

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

-

Notes, Quarterly-Number of issued and outstanding shares common stock

Jun 2017

Mar 2017

Jun 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	52,697	51,849	
Average number of shares	138,948,051		138,949,954
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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