

Document and entity information

Mar 2018

Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-05-11
Company name		SANKO SANGYO CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		79220
URL		http://www.sankosangyo.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2018-03-31
Representative		
Title		代表取締役社長
Name		遠藤 幹雄
Inquiries		
Title		常務取締役総務・経理担当
Name		高橋 光弘
Tel		03-3403-8134
Other		
Date of general shareholders' meeting (as planned)		2018-06-28
Dividend payable date (as planned)		2018-06-29
Annual securities report filing date (as planned)		2018-06-29
Supplemental material of annual results		-
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 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,660	9,930
% change	27.5	1.0
Operating profit		
Operating profit	187	-129
% change	-	-
Ordinary profit		
Ordinary profit	245	-74
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	252	204
% change	23.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	361	221
Change in comprehensive income	63.3	-
Other consolidated operating results		
Basic earnings per share (Yen)	40.81	33.00
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	3.0	2.5
Ordinary profit to total assets ratio (%)	2.1	-0.7
Operating profit to net sales ratio (%)	1.5	-1.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	12,176	11,443
Net assets	8,724	8,536
Capital adequacy ratio (%)	71.6	73.4
Net assets per share (Yen)	1,408.71	1,356.55
Note to consolidated financial positions		
Owner's equity	8,724	8,401
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	102	-254
Cash flows from investing activities	65	796
Cash flows from financing activities	-180	-47
Cash and equivalents, end of period	3,057	3,061
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		7.00	7.00
Forecast	7.00		
Upper	-		
Lower	-		
Annual			
Result		7.00	7.00
Forecast	7.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		43	43
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		17.2	21.2
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.5	0.5
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

Forecasts	
Forecasts	
Title for forecasts	3. 平成31年3月期の連結業績予想（平成30年4月1日～平成31年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	11,400
Upper	-
Lower	-
% change	
Forecast	-10.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	100
Upper	-
Lower	-
% change	
Forecast	-46.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	130
Upper	-
Lower	-
% change	
Forecast	-47.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	90
Upper	-
Lower	-
% change	
Forecast	-64.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	14.53
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	当社は年次での業務管理を行っておりますので、第2四半期（累計）の連結業績予想の記載を省略しております。詳細は、添付資料P. 3「1. 経営成績等の概況（4）今後の見通し」をご覧ください。

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

	Mar 2018
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)	-
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 2018
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 2018	Mar 2017
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)	7,378,800	7,378,800
Number of treasury stock at the end of fiscal year	1,185,857	1,185,791
Average number of shares	6,192,990	6,193,009
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 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		

Net sales		
Net sales	8,239	7,859
% change	4.8	2.7
Operating profit		
Operating profit	29	-30
% change	-	-
Ordinary profit		
Ordinary profit	106	34
% change	204.4	-43.8
Profit		
Profit	99	175
% change	-42.9	680.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	16.14	28.26
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 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	10,826	10,759
Net assets	8,292	8,147
Capital adequacy ratio (%)	76.6	75.7
Net assets per share (Yen)	1,339.02	1,315.53
Note to non-consolidated financial positions		
Owner's equity	8,292	8,147
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
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 2019
Non-consolidated forecasts	
Non-consolidated forecasts	
Title for forecasts	2. 平成31年3月期の 個別業績予想（平成 30年4月1日～平成31 年3月31日）
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Net sales	
Net sales	
Forecast	9,600
Upper	-
Lower	-
% change	
Forecast	16.5

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	38
Upper	-
Lower	-
% change	
Forecast	30.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	70
Upper	-
Lower	-
% change	
Forecast	-34.2
Upper	-
Lower	-
Profit	
Profit	
Forecast	40
Upper	-
Lower	-
% change	
Forecast	-60.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	6.45
Upper	-
Lower	-
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.