

## Document and entity information

	Mar 2019	Jun 2018
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		2018-07-31
Company name		DOSHISHA CO.,LTD.
Securities code		74830
URL		http://www.doshisha. co.jp
Representative		
Title		代表取締役社長 兼 最 高執行責任者
Name		野村 正幸
Inquiries		
Title		取締役 兼 執行役員 (財務経理、貿易業 務、業務管理、審査担 当役員)
Name		松本 崇裕
Tel		06-6121-5669
Other		
Quarterly statement filing date (as planned)		2018-08-10
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		1

## Business Results-Quarterly operating results

	(in millions of yens)	
	Jun 2018	Jun 2017
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,998	25,331
% change	-1.3	-1.7
Operating profit		
Operating profit	1,985	2,194
% change	-9.5	12.2
Ordinary profit		
Ordinary profit	2,064	2,230
% change	-7.4	17.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,337	1,521
% change	-12.1	21.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,779	1,943
Change in comprehensive income	-8.4	-
Other consolidated operating results		
Basic earnings per share (Yen)	36.09	42.82
Diluted earnings per share (Yen)	36.02	42.60
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,568	86,985
Net assets	68,327	66,594
Capital adequacy ratio (%)	75.1	75.5
Net assets per share (Yen)	1,804.47	1,778.84
Note to consolidated financial positions		
Owner's equity	67,253	65,687
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2018
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 2019	Jun 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			25.00
Forecast	25.00		
Upper	-		
Lower	-		
Third quarter			
Result			-

Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		25.00
Forecast	25.00	
Upper	-	
Lower	-	
Annual		
Result		50.00
Forecast	50.00	
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	-	

## Quarterly Forecasts

(in millions of yens)

		Mar 2019	Sep 2018
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 2019年3月期の連結業績予想(2018年4月1日～2019年3月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		110,000	52,500
Upper		-	-
Lower		-	-
% change			
Forecast		6.2	4.1
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		8,400	3,900
Upper		-	-
Lower		-	-
% change			
Forecast		8.1	3.5
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		8,500	3,900
Upper		-	-
Lower		-	-
% change			
Forecast		6.2	0.5
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		5,800	2,700
Upper		-	-
Lower		-	-
% change			
Forecast		5.6	2.0
Upper		-	-

Lower	-	-
Basic earnings per share (Yen)		
Forecast	157.07	73.12
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 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)	-
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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 2018
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Jun 2018
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 2018	Mar 2018	Jun 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)	37,375,636	37,375,636	
Number of treasury stock at the end of fiscal year	105,408	448,808	
Average number of shares	37,060,178		35,544,403
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.