

## 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		2018-08-09
Company name		EIDAI KAKO 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		78770
URL		<a href="http://www.eidaikako.co.jp/">http://www.eidaikako.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		大野裕之
Inquiries		
Title		専務取締役
Name		浦 義則
Tel		06-6791-3355
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）

## 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	1,947	1,882
% change	3.5	25.2
Operating profit		
Operating profit	112	70
% change	60.8	538.8
Ordinary profit		
Ordinary profit	155	80
% change	93.4	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	108	54
% change	100.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	46	24
Change in comprehensive income	94.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	17.17	8.55
Diluted earnings per share (Yen)	-	-
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	8,465	8,815
Net assets	6,452	6,475
Capital adequacy ratio (%)	76.2	73.5
Net assets per share (Yen)	1,019.23	1,022.84
Note to consolidated financial positions		
Owner's equity	6,452	6,475
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		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		11.00
Forecast	11.00	
Upper	-	
Lower	-	
Annual		
Result		11.00
Forecast	11.00	
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	<p>当社は、平成30年10月1日を効力発生日として普通株式5株を1株の割合で株式併合することを予定しておりますが、平成31年3月期（予想）の1株当たり配当金につきましては、株式併合前の株式数をもとに算出しております。</p>	

## Quarterly Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Quarterly forecasts		
Quarterly 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	7,500	-
Upper	-	-
Lower	-	-
% change		
Forecast	-7.4	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	280	-
Upper	-	-
Lower	-	-

% change		
Forecast	3.4	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	280	-
Upper	-	-
Lower	-	-
% change		
Forecast	18.7	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	200	-
Upper	-	-
Lower	-	-
% change		
Forecast	5.4	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	31.59	-
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	-	

詳細は、添付資料 2  
ページ「1. 当四半  
期決算に関する定性  
的情報（3）連結業  
績予想などの将来予  
測情報に関する説  
明」をご覧ください。

## 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 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, 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	-
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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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## 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	-
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement	-
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## 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)	7,300,000	7,300,000	
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Number of treasury stock at the end of fiscal year	969,053	969,053	
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Average number of shares	6,330,947		6,332,342
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.