

Document and entity information

Mar 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-04-26
Company name	KANEMATSU ELECTRONICS LTD.
Stock exchange listings	
Tokyo	
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	80960
URL	http://www.kel.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-03-31
Representative	
Title	代表取締役社長
Name	渡辺 亮
Inquiries	
Title	経理部長
Name	岡崎 恭弘
Tel	03-5250-6823
Other	
Date of general shareholders' meeting (as planned)	2019-06-20
Dividend payable date (as planned)	2019-05-31
Annual securities report filing date (as planned)	2019-06-20
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	67,396	62,251
% change	8.3	-3.0
Operating profit		
Operating profit	10,074	9,536
% change	5.6	13.4
Ordinary profit		
Ordinary profit	10,125	9,636
% change	5.1	13.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,739	6,492
% change	3.8	23.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,940	6,632
Change in comprehensive income	4.6	17.3
Other consolidated operating results		
Basic earnings per share (Yen)	235.66	227.02
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	14.2	14.8
Ordinary profit to total assets ratio (%)	15.3	15.4
Operating profit to net sales ratio (%)	14.9	15.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-2
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	68,170	63,789
Net assets	49,422	45,914
Capital adequacy ratio (%)	72.4	71.9
Net assets per share (Yen)	1,726.33	1,603.83
Note to consolidated financial positions		
Owner's equity	49,369	45,866
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	7,719	5,822
Cash flows from investing activities	-542	-220
Cash flows from financing activities	-3,442	-2,731
Cash and equivalents, end of period	41,811	38,082
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2019

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2020	Mar 2019	Mar 2018
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		55.00	45.00
Forecast	55.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		70.00	65.00
Forecast	70.00		
Upper	-		
Lower	-		
Annual			
Result		125.00	110.00
Forecast	125.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		3,574	3,145
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		53.0	48.5
Forecast	52.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		7.5	7.2
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年3月期の連結業績予想(2019年4月1日~2020年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	68,000	33,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.9	0.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	10,500	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	2.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	10,500	4,800
Upper	-	-
Lower	-	-
% change		
Forecast	3.7	1.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	6,800	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	0.9	2.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	237.78	111.90
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 2019

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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2019
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 2019	Mar 2018
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)	28,633,952	28,633,952
Number of treasury stock at the end of fiscal year	36,245	35,936
Average number of shares	28,597,801	28,598,080
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 2019	Mar 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	58,969	53,970
% change	9.3	-1.1
Operating profit		
Operating profit	6,462	5,874
% change	10.0	9.0
Ordinary profit		

Ordinary profit	7,753	6,992
% change	10.9	12.3
Profit		
Profit	5,640	5,132
% change	9.9	30.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	197.22	179.48
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 2019	Mar 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	57,682	54,781
Net assets	41,916	39,793
Capital adequacy ratio (%)	72.7	72.6
Net assets per share (Yen)	1,465.74	1,391.49
Note to non-consolidated financial positions		
Owner's equity	41,916	39,793
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2019
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.