

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		2019-05-13
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		2019-03-31
Representative		
Title		代表取締役社長
Name		石井 正和
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)		2019-06-27
Dividend payable date (as planned)		2019-06-28
Annual securities report filing date (as planned)		2019-06-28
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 2019	Mar 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,196	12,660
% change	-11.6	27.5
Operating profit		
Operating profit	-182	187
% change	-	-
Ordinary profit		
Ordinary profit	-115	245
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-238	252
% change	-	23.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-322	361
Change in comprehensive income	-	63.3
Other consolidated operating results		
Basic earnings per share (Yen)	-38.46	40.81
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-2.8	3.0
Ordinary profit to total assets ratio (%)	-1.0	2.1
Operating profit to net sales ratio (%)	-1.6	1.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
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	11,083	12,135
Net assets	8,339	8,724
Capital adequacy ratio (%)	75.2	71.9
Net assets per share (Yen)	1,346.60	1,408.71
Note to consolidated financial positions		
Owner's equity	8,339	8,724
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	-365	102
Cash flows from investing activities	-142	65
Cash flows from financing activities	-71	-180
Cash and equivalents, end of period	2,448	3,057
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		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		7.00	10.00
Forecast	7.00		
Upper	-		
Lower	-		
Annual			
Result		7.00	10.00
Forecast	7.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		43	61
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-18.2	24.5
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.5	0.7
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

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	11,000
Upper	-
Lower	-
% change	
Forecast	-1.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-30
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-10
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-230
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-37.13
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 2019
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 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)	7,378,800	7,378,800
Number of treasury stock at the end of fiscal year	1,185,857	1,185,857
Average number of shares	6,192,943	6,192,990
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	9,072	8,239
% change	10.1	4.8
Operating profit		
Operating profit	-5	29
% change	-	-
Ordinary profit		
Ordinary profit	57	106
% change	-45.9	204.4
Profit		
Profit	35	99
% change	-64.5	-42.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	5.72	16.14
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	10,349	10,785
Net assets	8,238	8,292
Capital adequacy ratio (%)	79.6	76.9
Net assets per share (Yen)	1,330.28	1,339.02
Note to non-consolidated financial positions		
Owner's equity	8,238	8,292
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	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2020
Non-consolidated forecasts	
Non-consolidated forecasts	
Title for forecasts	2. 2020年3月期の個別業績予想（2019年4月1日～2020年3月31日）
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Main table of non-consolidated forecasts	
Net sales	
Net sales	
Forecast	9,000
Upper	-
Lower	-
% change	
Forecast	-0.8

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	50
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	70
Upper	-
Lower	-
% change	
Forecast	21.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	40
Upper	-
Lower	-
% change	
Forecast	12.8
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.