

Document and entity information

	Mar 2020	Jun 2019
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		2019-07-24
Company name		CAWACHI LIMITED
Securities code		26640
URL		http://www.cawachi.co.jp/
Representative		
Title		代表取締役社長
Name		河内 伸二
Inquiries		
Title		取締役管理本部長
Name		小松 順嗣
Tel		0285-32-1131
Other		
Quarterly statement filing date (as planned)		2019-07-25
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	2020-03-15	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	64,937	66,741
% change	-2.7	-0.2
Operating profit		
Operating profit	828	1,068
% change	-22.4	-30.0
Ordinary profit		
Ordinary profit	1,057	1,354
% change	-21.9	-24.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	686	705
% change	-2.6	-39.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	672	701
Change in comprehensive income	-4.1	-38.5
Other consolidated operating results		
Basic earnings per share (Yen)	30.14	30.92
Diluted earnings per share (Yen)	30.11	30.91
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	185,900	182,944
Net assets	92,281	92,878
Capital adequacy ratio (%)	49.6	50.7
Net assets per share (Yen)	4,066.48	4,070.17
Note to consolidated financial positions		
Owner's equity	92,223	92,819
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
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		45.00
Forecast	45.00	
Upper	-	
Lower	-	
Annual		
Result		45.00
Forecast	45.00	
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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年3月期の連結業績予想(2019年3月16日～2020年3月15日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	267,000	137,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	0.0
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,800	2,800
Upper	-	-
Lower	-	-
% change		
Forecast	10.1	1.3
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,400	3,600
Upper	-	-
Lower	-	-
% change		
Forecast	16.0	6.6
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		

Profit attributable to owners of parent		
Forecast	4,100	2,300
Upper	-	-
Lower	-	-
% change		
Forecast	103.3	13.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Forecast	179.79	100.86
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Forecast	-	
Note to consolidated forecasts		
Note to forecasts	(注) 当第1四半期連結会計期間より表示方法の変更を行っており、2019年3月期については、当該表示方法の変更を反映した組替え後の数値を記載しております。詳細は、添付資料P.7「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(追加情報)」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 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)	-
Number of subsidiaries newly consolidated	-
Number 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 2019
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated	詳細は、添付資料7ページ「2. 四半期連結財務諸表及び主な注記(3) 四半期連結

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

Jun 2019

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 2019	Mar 2019	Jun 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)	24,583,420	24,583,420	
Number of treasury stock at the end of fiscal year	1,904,457	1,778,526	
Average number of shares	22,795,433		22,804,948
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.