

Document and entity information

	Mar 2020	Sep 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2019-10-25
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)		2019-10-28
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(証券アナリスト・機関 投資家向け)
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	136,478	137,492
% change	-0.7	-0.6
Operating profit		
Operating profit	2,602	2,763
% change	-5.8	-17.1
Ordinary profit		
Ordinary profit	3,074	3,376
% change	-8.9	-12.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,020	2,031
% change	-0.5	-19.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,002	2,012
Change in comprehensive income	-0.5	-19.7
Other consolidated operating results		
Basic earnings per share (Yen)	89.49	89.06
Diluted earnings per share (Yen)	89.43	89.02
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	189,724	182,944
Net assets	92,867	92,878
Capital adequacy ratio (%)	48.9	50.7
Net assets per share (Yen)	4,162.07	4,070.17
Note to consolidated financial positions		
Owner's equity	92,803	92,819
Note to financial positions	-	

Business Results-Note to quarterly business results

		Sep 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	Sep 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
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

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
Upper	-
Lower	-
% change	
Forecast	0.5
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	4,800
Upper	-
Lower	-
% change	
Forecast	10.1
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	5,900
Upper	-
Lower	-
% change	
Forecast	6.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,700

Upper	-
Lower	-
% change	
Forecast	83.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	163.89
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	(注) 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.8「2. 四半期連結財務諸表及び主な注記 (4) 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

	Sep 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

	Sep 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 quarterly financial statements	詳細は、添付資料8ページ「2. 四半期連結財務諸表及び主な注記(4) 四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有

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

Sep 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

	Sep 2019	Mar 2019	Sep 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	2,286,092	1,778,526	
Average number of shares	22,575,616		22,804,942
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.