

Document and entity information

Mar 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2019-05-13
Company name	CHUBU SUISAN CO.,LTD.
Securities code	81450
URL	http://www.nagoya-chusui.co.jp
Representative	
Title	代表取締役社長
Name	脇坂 剛
Inquiries	
Title	常務取締役
Name	鈴木祥司
Tel	052-683-3001
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)	2019-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo PRO Market	-
Tokyo Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
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	2019-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2019	Mar 2018
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	40,956	41,387
% change	-1.0	0.2
Operating profit		
Operating profit	148	122
% change	21.7	21.5
Ordinary profit		
Ordinary profit	274	236
% change	16.4	9.5
Profit		
Profit	26	151
% change	-82.7	5.4
Other operating results		
Basic earnings per share (Yen)	14.77	85.12
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.2	1.2
Ordinary profit to total assets ratio (%)	1.8	1.5
Operating profit to net sales ratio (%)	0.4	0.3
Note to operating results		
Investment profit (loss) on equity method	34	9
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2019	Mar 2018
Financial positions		
Financial positions		
Financial positions		
Total assets	15,450	15,499
Net assets	12,811	12,772
Capital adequacy ratio (%)	82.9	82.4
Net assets per share (Yen)	7,273.04	7,172.20
Note to financial positions		
Owner's equity	12,811	12,772
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2019	Mar 2018
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-319	618
Cash flows from investing activities	-243	-902
Cash flows from financing activities	-189	-144
Cash and equivalents, end of period	3,756	4,510
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

Mar 2019

Note to business results

Note to business results

Note to financial results

Note to 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		40.00	4.00
Forecast	40.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		40.00	40.00
Forecast	40.00		
Upper	-		
Lower	-		
Annual			
Result		80.00	44.00
Forecast	80.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		142	142
Payout ratio			
Payout ratio (%)			
Annual			
Result		541.6	94.0
Forecast	76.2		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	1.1
Note to dividends			
Note to dividends			

Annual

当社は、平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。平成30年3月期の合計配当額44.00円は、1株当たり中間配当額4.00円と1株当たり期末配当額40.00円の合計であります。1株当たり中間配当額4.00円は株式併合前、1株当たり期末配当額40.00円は株式併合後の金額となります。株式併合後の基準で換算した1株当たり年間配当金は80円となります。

Forecasts

(in millions of yens)

	Mar 2020	Sep 2019
Forecasts		
Forecasts		
Title for forecasts	3. 令和2年3月期の業績予想（平成31年4月1日～令和2年3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	41,000	19,500
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	0.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	149	40
Upper	-	-
Lower	-	-
% change		
Forecast	0.3	1.9
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	275	109
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	0.3
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	185	76
Upper	-	-
Lower	-	-
% change		
Forecast	604.3	0.3
Upper	-	-

Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	105.03	43.32
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

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)	1,926,900	1,926,900
Number of treasury stock at the end of fiscal year	165,441	146,076
Average number of shares	1,779,003	1,780,971
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.