

Document and entity information

		Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2016-08-05
Company name		AVANT CORPORATION
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		38360
URL		http://www.avantcorp.com/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2016-06-30
Representative		
Title		代表取締役社長
Name		森川 徹治
Inquiries		
Title		取締役財務担当
Name		春日 尚義
Tel		03-6864-0100
Other		
Date of general shareholders' meeting (as planned)		2016-09-27
Dividend payable date (as planned)		2016-09-28
Annual securities report filing date (as planned)		2016-09-27
Supplemental material of annual results		true
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)

	Jun 2016	Jun 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,612	8,928

% change	7.7	7.6
Operating income		
Operating income	1,109	805
% change	37.9	-26.1
Ordinary income		
Ordinary income	1,112	795
% change	39.8	-26.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	660	402
% change	64.3	-35.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	656	405
Change in comprehensive income	61.8	-35.0
Other consolidated operating results		
Basic earnings per share (Yen)	140.77	85.65
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	21.8	15.5
Ordinary income to total assets ratio (%)	18.0	14.2
Operating income to net sales ratio (%)	11.5	9.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)

	Jun 2016	Jun 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	6,709	5,681
Net assets	3,311	2,739
Capital adequacy ratio (%)	49.4	48.2
Net assets per share (Yen)	705.43	583.64
Note to consolidated financial positions		
Owner's equity	3,311	2,739
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Jun 2016	Jun 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,135	471
Cash flows from investing activities	-301	-146
Cash flows from financing activities	-243	-315
Cash and equivalents, end of period	3,406	2,816
Note to consolidated cash flows		
Note to cash flows	-	-

Dividends

(in millions of yens)

	Jun 2017	Jun 2016	Jun 2015
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		22.00	18.00
Forecast	22.00		
Upper	-		
Lower	-		
Annual			
Result		22.00	18.00
Forecast	22.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		103	84
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		15.6	21.0
Forecast	16.0		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.4	3.2
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

		Jun 2017
Forecasts		
Forecasts		
Title for forecasts		3. 平成29年6月期の連結業績予想(平成28年7月1日～平成29年6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		10,050
Upper		-
Lower		-
% change		
Forecast		4.5
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		1,025
Upper		-
Lower		-
% change		
Forecast		-7.7
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		1,025
Upper		-

Lower	-
% change	
Forecast	-7.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	645
Upper	-
Lower	-
% change	
Forecast	-2.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	137.42
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)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2ページ「1. 経営成績・財政状態に関する分析(1)経営成績に関する分析」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

		Jun 2016
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

		Jun 2016
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		true
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

	Jun 2016	Jun 2015
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)	4,694,000	4,694,000
Number of treasury stock at the end of fiscal year	257	227
Average number of shares	4,693,743	4,693,776
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)

	Jun 2016	Jun 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	1,850	1,029
% change	79.6	-44.0
Operating income		
Operating income	723	71
% change	919.1	-82.4
Ordinary income		
Ordinary income	720	68
% change	945.8	-87.3
Profit		
Profit	599	69
% change	766.0	-85.2
Other non-consolidated operating results		
Basic earnings per share (Yen)	127.76	14.75
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)

	Jun 2016	Jun 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,682	4,245
Net assets	2,603	2,089
Capital adequacy ratio (%)	55.6	49.2
Net assets per share (Yen)	554.71	445.19
Note to non-consolidated financial positions		
Owner's equity	2,603	2,089
Note to financial positions	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.