

Document and entity information

	Mar 2017	Sep 2016
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		2016-10-31
Company name		DOSHISHA CO.,LT D.
Securities code		74830
URL		http://www.doshisha. co.jp
Representative		
Title		代表取締役社長 兼 最 高執行責任者
Name		野村 正幸
Inquiries		
Title		取締役 兼 執行役員 (財務経理、貿易業 務、業務管理担当役 員)
Name		松本 崇裕
Tel		06-6121-5669
Other		
Quarterly statement filing date (as planned)		2016-11-11
Dividend payable date (as planned)		2016-12-07
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
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	2017-03-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	50,921	52,603
% change	-3.2	7.9
Operating income		
Operating income	3,455	3,678
% change	-6.1	28.0
Ordinary income		
Ordinary income	3,327	3,800
% change	-12.5	25.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,211	2,429
% change	-9.0	22.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,041	1,537
Change in comprehensive income	-32.3	-44.9
Other consolidated operating results		
Basic earnings per share (Yen)	60.73	65.53
Diluted earnings per share (Yen)	60.47	65.39
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	78,465	76,806
Net assets	57,145	58,163
Capital adequacy ratio (%)	71.3	74.0
Net assets per share (Yen)	1,553.94	1,557.17
Note to consolidated financial positions		
Owner's equity	55,929	56,863
Note to financial positions	-	

Business Results-Note to quarterly business results

Sep 2016

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 2017	Sep 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)

Dividend per share (Yen)

First quarter

Result

-

-

Second quarter

Result

25.00

20.00

Third quarter

Result

-

Forecast

-

Upper

-

Lower

-

Year end

Result

25.00

Forecast

25.00

Upper

-

Lower

-

Annual

Result

45.00

Forecast

50.00

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 2017

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成29年3月期の
連結業績予想(平成2
8年4月1日～平成29
年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

114,000

Upper

-

Lower

-

% change

Forecast

2.8

Upper

-

Lower

-

Operating income

Operating income

Forecast

8,600

Upper

-

Lower

-

% change

Forecast

-1.6

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

8,500

Upper

-

Lower

-

% change	
Forecast	-4.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	5,760
Upper	-
Lower	-
% change	
Forecast	0.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	159.03
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	連結業績予想の修正については、本日(平成28年10月31日)公表いたしました「平成29年3月期第2四半期累計期間の業績予想との差異(連結・個別)及び通期業績予想の修正(連結・個別)に関するお知らせ」をご参照ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Sep 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Sep 2016
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

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

-

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

Sep 2016

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

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, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注)詳細は、「添付資料」P. 3「サマリー情報(注記事項)に関する事項」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

Sep 2016

Mar 2016

Sep 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)

37,375,636

37,375,636

Number of treasury stock at the end of fiscal year

1,383,658

858,658

Average number of shares

36,416,063

37,076,652

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.