

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		2016-11-07
Company name		YUASA FUNASHOK U Co.,Ltd.
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Securities code		80060
URL		http://www.yuasa-funashoku.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		諸澤 隆芳
Inquiries		
Title		常務取締役管理本部長
Name		黒坂 幸夫
Tel		047-433-1212
Other		
Quarterly statement filing date (as planned)		2016-11-14
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)

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	52,020	51,857
% change	0.3	1.8
Operating income		
Operating income	851	849
% change	0.2	7.3
Ordinary income		
Ordinary income	986	982
% change	0.4	-4.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	493	655
% change	-24.7	1.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,050	658
Change in comprehensive income	59.5	-45.3
Other consolidated operating results		
Basic earnings per share (Yen)	10.97	14.57
Diluted earnings per share (Yen)	-	-
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	50,839	49,977
Net assets	27,929	27,333
Capital adequacy ratio (%)	54.2	53.9
Net assets per share (Yen)	612.37	599.25
Note to consolidated financial positions		
Owner's equity	27,531	26,942
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	-	-	-
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-

Lower	-	
Year end		
Result		10.00
Forecast	10.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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28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		108,800
Upper		-
Lower		-
% change		
Forecast		4.2
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		2,100
Upper		-
Lower		-
% change		
Forecast		14.6
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		2,300
Upper		-
Lower		-
% change		
Forecast		13.6
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		1,400
Upper		-
Lower		-
% change		
Forecast		6.3

Upper	-
Lower	-
Basic earnings per share (Yen)	
Forecast	31.14
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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「2. サマリー情報
(注記事項)に関する
事項(3)会計方針の変
更・会計上の見積りの
変更・修正再表示」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)	48,977,231	48,977,231	
Number of treasury stock at the end of fiscal year	4,018,282	4,017,280	
Average number of shares	44,959,778		44,966,435
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.