

Document and entity information

		Mar 2025
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2025-05-09
Company name		CHUOH PACK INDUSTRY CO.,LTD.
Securities code		3952
URL		http://www.mcpack.co.jp/
Representative		
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Name		山下 雅司
Inquiries		
Title		取締役
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Other		
Date of general shareholders' meeting (as planned)		2025-06-25
Annual securities report filing date (as planned)		-
Supplemental material of annual results		-
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 Prime		-
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya Premire		-
Nagoya Main		true
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2025-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2025	Mar 2024
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,922	11,711
% change	1.8	3.3
Operating profit		
Operating profit	391	583
% change	-32.9	-8.3
Ordinary profit		
Ordinary profit	456	644
% change	-29.2	-11.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	324	640
% change	-49.3	29.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-29	1,226
Change in comprehensive income	-	143.2
Other consolidated operating results		
Basic earnings per share (Yen)	65.39	128.87
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	2.4	4.9
Ordinary profit to total assets ratio (%)	2.9	4.2
Operating profit to net sales ratio (%)	3.3	5.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-3	-1
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2025	Mar 2024
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	15,236	16,054
Net assets	13,279	13,606
Capital adequacy ratio (%)	87.2	84.8
Net assets per share (Yen)	2,763.63	2,739.49
Note to consolidated financial positions		
Owner's equity	13,279	13,606
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2025	Mar 2024
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	206	683
Cash flows from investing activities	-358	-387
Cash flows from financing activities	-298	-322
Cash and equivalents, end of period	7,996	8,441
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2025
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2026	Mar 2025	Mar 2024
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		30.00	30.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	30.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		30.00	60.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		149	298
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		45.9	46.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.1	2.3
Note to dividends			
Note to dividends			

Annual

(注) 2025年1月31日付で公表した「2025年3月期期末配当予想の修正(無配)に関するお知らせ」に記載のとおり、ニッコンホールディングス株式会社(以下、「公開買付者」という。)による当社普通株式の公開買付けを踏まえ2025年3月期の期末配当は行いません。また、2025年3月19日付で当社が公表した「ニッコンホールディングス株式会社による当社株式に対する公開買付けの結果並びに親会社及び主要株主である筆頭株主の異動に関するお知らせ」に記載のとおり、公開買付者による当社の普通株式に対する公開買付け及びその後の一連の手続きを実施することにより、当社株式が上場廃止となる予定であることから2026年3月期の配当予想は記載しておりません。

Forecasts

(in millions of yens)

Mar 2026

Forecasts	
Forecasts	
Title for forecasts	3 . 2026年3月期の連結業績予想（2025年4月1日～2026年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	2025年3月19日付で当社が公表した「ニッコンホールディングス株式会社による当社株式に対する公開買付けの結果並びに親会社及び主要株主である筆頭株主の異動に関するお知らせ」に記載のとおり、公開買付者による当社の普通株式に対する公開買付け及びその後の一連の手続きを実施することにより、当社株式が上場廃止となる予定であることから2026年3月期の連結業績予想は記載しておりません。
Note to consolidated forecasts	
Note to forecasts	

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

Mar 2025

Significant changes in the scope of consolidation during the period

Significant changes in the scope of consolidation during the period

Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2025
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 2025	Mar 2024
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)	5,225,008	5,225,008
Number of treasury stock at the end of fiscal year	258,129	258,097
Average number of shares	4,966,909	4,966,911
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)

	Mar 2025	Mar 2024
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	11,888	11,678
% change	1.8	3.4
Operating profit		
Operating profit	316	516
% change	-38.7	-9.3
Ordinary profit		
Ordinary profit	430	625
% change	-31.2	-11.0
Profit		

Profit	323	642
% change	-49.6	28.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	65.15	129.38
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)

	Mar 2025	Mar 2024
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	14,222	15,058
Net assets	12,320	12,661
Capital adequacy ratio (%)	86.6	84.1
Net assets per share (Yen)	2,480.47	2,549.13
Note to non-consolidated financial positions		
Owner's equity	12,320	12,661
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2025
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2026
Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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