

## Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-08-09
Company name		EIDAI KAKO CO.,LTD.
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		78770
URL		<a href="https://www.eidaikako.co.jp/">https://www.eidaikako.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		浦 義則
Inquiries		
Title		執行役員管理本部長
Name		田中 敏幸
Tel		06-6791-3355
Other		
Quarterly statement filing date (as planned)		2019-08-13
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)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,358	1,947
% change	21.1	3.5
Operating profit		
Operating profit	150	112
% change	33.6	60.8
Ordinary profit		
Ordinary profit	135	155
% change	-12.9	93.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	89	108
% change	-17.9	100.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	83	46
Change in comprehensive income	78.9	94.5
Other consolidated operating results		
Basic earnings per share (Yen)	62.70	85.85
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,611	8,970
Net assets	6,902	6,620
Capital adequacy ratio (%)	71.8	73.8
Note to consolidated financial positions		
Owner's equity	6,902	6,620
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Jun 2019
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 2020	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		65.00
Forecast	65.00	
Upper	-	
Lower	-	
Annual		
Result		65.00
Forecast	65.00	
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 2020	Sep 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年3月期の連結業績予想（2019年4月1日～2020年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,800	-
Upper	-	-
Lower	-	-
% change		
Forecast	8.7	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	360	-
Upper	-	-
Lower	-	-
% change		
Forecast	17.5	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	360	-
Upper	-	-
Lower	-	-

% change		
Forecast	1.1	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	260	-
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	205.36	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	詳細は、添付資料2 ページ「1.当四半 期決算に関する定性 的情報(3)連結業 績予想などの将来予 測情報に関する説 明」をご覧ください。	
Correction of financial forecast from the most recent financial forecast		
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

Jun 2019

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)	
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

Jun 2019

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

	Jun 2019
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	-
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	-

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

	Jun 2019	Mar 2019	Jun 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)	1,460,000	1,460,000	
Number of treasury stock at the end of fiscal year	20,204	193,944	
Average number of shares	1,422,613		1,266,190
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.