

Document and entity information

	Dec 2014	Sep 2014
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2014-10-31
Company name		Kokusen Denki 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		69920
URL		http://www.kokusandenko.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		吉川 力夫
Inquiries		
Title		常務取締役業務管理 本部長
Name		生田目 克
Tel		055-921-5930
Other		
Quarterly statement filing date (as planned)		2014-11-13
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)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,769	-

% change	-	-
Operating income		
Operating income	145	-
% change	-	-
Ordinary income		
Ordinary income	445	-
% change	-	-
Net income		
Net income	354	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	578	-
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	21.68	-
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>当社平成25年12月期より決算期を3月31日から12月31日に変更しております。これに伴い、比較対象となる平成25年12月期第3四半期連結財務諸表を作成していないため、平成25年12月期第3四半期の連結経営成績及び平成26年12月期対前年同四半期増減率については記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Dec 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	17,197	16,833
Net assets	10,390	9,259
Capital adequacy ratio (%)	59.1	54.4
Note to consolidated financial positions		
Owner's equity	10,155	9,155
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Sep 2014
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)

	Dec 2014	Sep 2014	Dec 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	4.00	4.00	4.00
Third quarter			

Result	-	-
Year end		
Result		2.00
Forecast	4.00	
Upper	-	
Lower	-	
Annual		
Result		6.00
Forecast	8.00	
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)

Dec 2014

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成26年12月期の 連結業績予想(平成26 年1月1日～平成26 年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	18,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Forecast	180
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Forecast	440
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Forecast	360
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income per share (Yen)	

Net income per share (Yen)	
Forecast	21.84
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成25年12月期は決算期変更により平成25年4月1日から平成25年12月31日までの9ヶ月決算となっております。したがって、平成26年12月期の連結業績予想の対前期増減率については記載しておりません。 1株当たり当期純利益につきましては、平成26年3月5日付で払込みが完了したマーレジャパン(株)に対する第三者割当による新株式発行による株式の増加を考慮して算定しております。
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

Sep 2014

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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	Kokusan MAHLE Siam Co., Ltd.
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 2014

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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、【添付資料】P. 2「2. サマリー情報(注記事項)」に関する事項 (2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

Sep 2014

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

	Sep 2014	Dec 2013	Sep 2013
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)	16,918,000	14,950,000	
Number of treasury stock at the end of fiscal year	96,372	92,676	
Average number of shares	16,369,515		-
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.