

綜研化学株式会社

Soken Chemical & Engineering Co.,Ltd.

FACT BOOK 2024

2024年3月期

For the fiscal year ended March 31, 2024

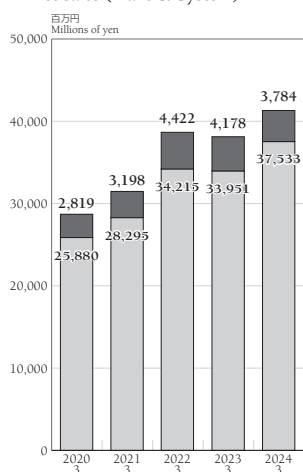


連結財務ハイライト

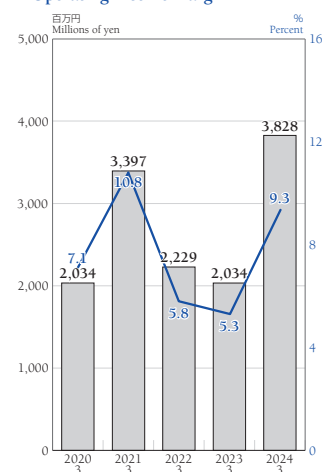
Consolidated Financial Highlights

営業成績	Operating Results	単位：百万円／Millions of yen 通期／fiscal term					前期比／ % Change
		2020/3	2021/3	2022/3	2023/3	2024/3	
売上高	Net sales	28,699	31,493	38,638	38,129	41,318	8.4
ケミカルズ	Chemicals	25,880	28,295	34,215	33,951	37,533	10.6
装置システム	Plant & System	2,819	3,198	4,422	4,178	3,784	-9.4
売上総利益	Gross profit	9,095	10,587	10,261	10,177	12,544	23.3
営業利益	Operating income	2,034	3,397	2,229	2,034	3,828	88.2
経常利益	Ordinary income	1,855	3,576	2,744	2,169	3,909	80.2
親会社株主に帰属する 当期純利益	Net income attributable to shareholders of parent company	1,635	2,724	2,040	1,436	2,629	83.0
資産状況	Financial Position	総資産に対する比率／ % of Total Assets					
		2020/3	2021/3	2022/3	2023/3	2024/3	
総資産	Total assets	35,331	40,403	45,582	47,275	50,582	100.0
流動資産	Current assets	19,368	24,600	27,873	27,288	30,322	59.9
有形固定資産	Tangible fixed assets	13,713	13,952	16,135	18,540	18,793	37.2
流動負債	Current liabilities	10,085	11,994	12,909	13,676	13,906	27.5
有利子負債	Interest-bearing debt	2,378	2,063	3,622	4,534	4,266	8.4
純資産	Net assets	23,244	25,591	28,348	29,977	32,735	64.7

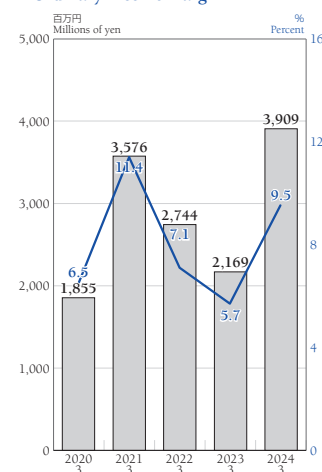
■ 売上高(ケミカルズ)
Net sales (Chemicals)
■ 売上高(装置システム)
Net sales (Plant & System)



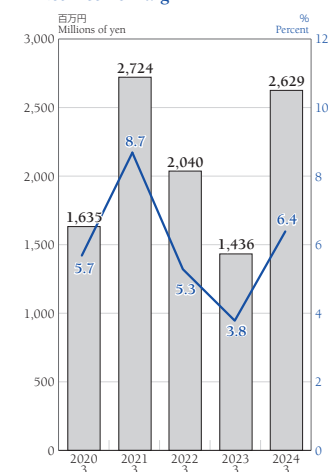
■ 営業利益
Operating income
— 営業利益率
Operating income margin



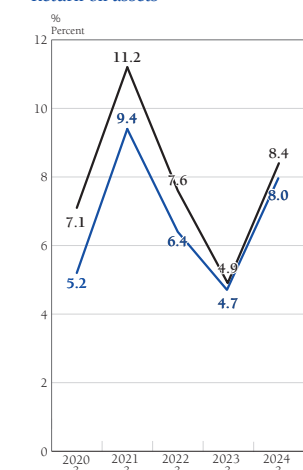
■ 経常利益
Ordinary income
— 経常利益率
Ordinary income margin



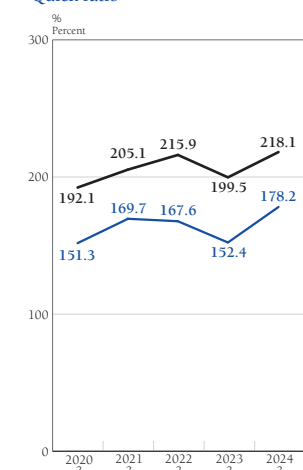
■ 親会社株主に帰属する当期純利益
Net income
— 当期純利益率
Net income margin



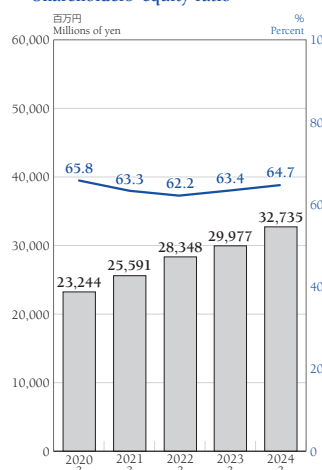
— 株主資本利益率(ROE)
Return on equity
— 総資産経常利益率(ROA)
Return on assets



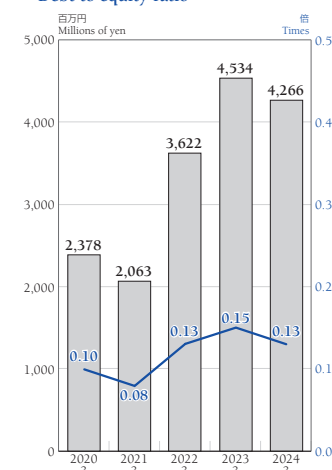
— 流動比率
Current ratio
— 当座比率
Quick ratio



■ 純資産
Net assets
— 自己資本比率
Shareholders' equity ratio



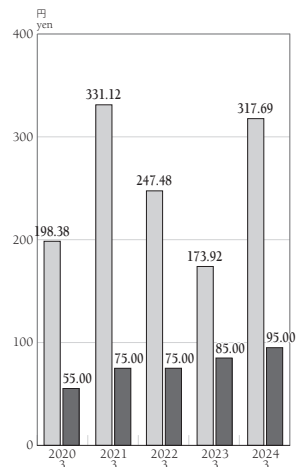
■ 有利子負債
Interest-bearing debt
— ロ/エ/シオ
Debt-to-equity ratio



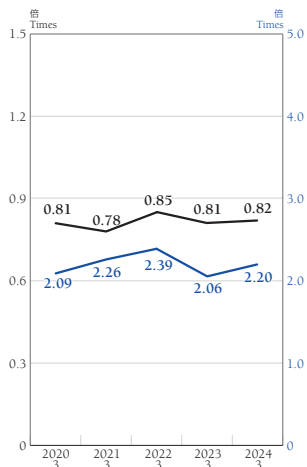
1株当たりデータ	Per Share Data	単位：円/yen 通期/fiscal term					前期比/ % Change
		2020/3	2021/3	2022/3	2023/3	2024/3	
親会社株主に帰属する当期純利益	Net income attributable to shareholders of parent company	198.38	331.12	247.48	173.92	317.69	82.7
配当金	Dividend	55.00	75.00	75.00	85.00	95.00	11.8
1株当たり純資産	Book-value Per Share	2,829.19	3,107.24	3,435.67	3,626.34	3,952.79	9.0

その他のデータ	Other Data	単位：百万円/Millions of yen 通期/fiscal term					前期比/ % Change
		2020/3	2021/3	2022/3	2023/3	2024/3	
減価償却費	Depreciation	1,387	1,847	1,903	1,888	2,238	18.5
設備投資額	Capital expenditures	2,744	2,107	3,237	3,805	2,129	-44.0
研究開発費	Research and development expenses	1,468	1,421	1,455	1,404	1,335	-4.9
営業キャッシュ・フロー	Operating cash flow	3,819	5,326	3,973	2,090	6,397	206.1
投資キャッシュ・フロー	Investment cash flow	(2,598)	(1,768)	(3,442)	(3,604)	(2,424)	—
フリー・キャッシュ・フロー	Free cash flow	1,220	3,558	531	(1,513)	3,973	—
EBITDA	EBITDA	3,422	5,244	4,138	3,922	6,066	54.7
従業員数(人)	Number of employees	1,062	1,088	1,119	1,127	1,111	-1.4
従業員1人当たり売上高	Sales per employee	27	28	34	33	37	12.1
発行済株式数(千株)	Number of shares outstanding (thousands)	8,300	8,300	8,300	8,300	8,300	0.0

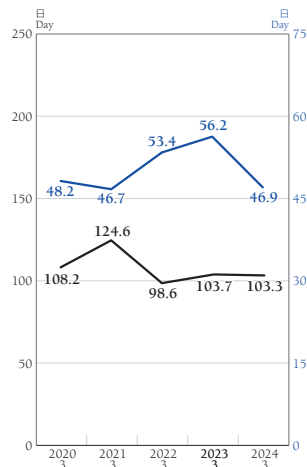
■ 1株当たり純利益
EPS
■ 1株当たり配当金
Dividend per share



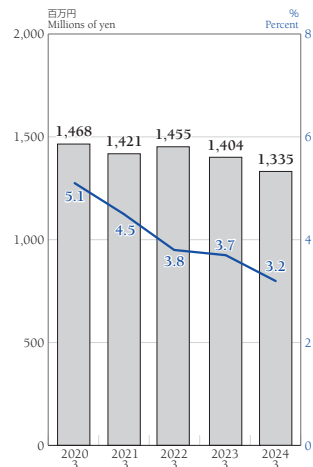
— 総資産回転率
Total asset turnover
— 有形固定資産回転率
Tangible fixed asset turnover



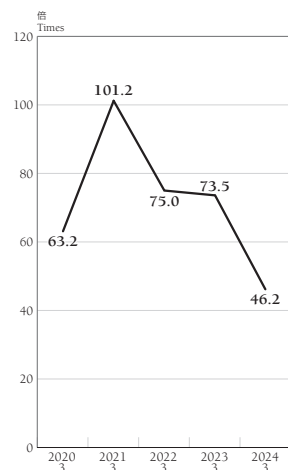
— 売上債権回転日数
Inventory turnover
— 棚卸資産回転日数
Receivables turnover



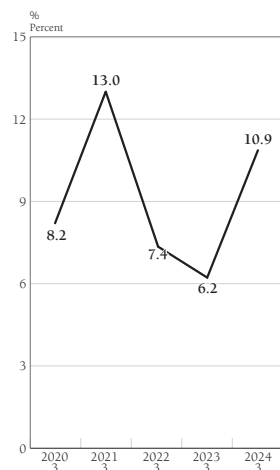
■ 研究開発費
R&D expenses
— 売上高研究開発費率
Net sales to R&D expenses ratio



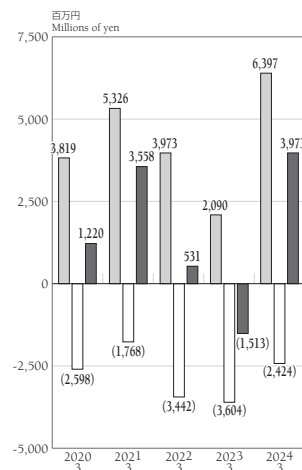
— インタレスト・カバレッジ・レシオ
Interest coverage ratio



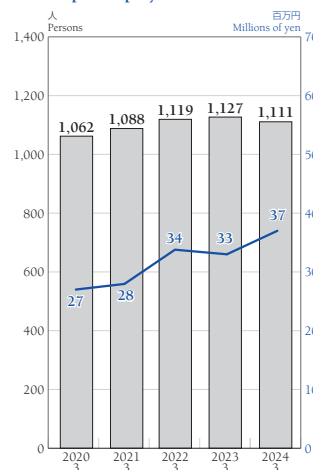
— 投下資本利益率(ROI)
Return on investment



■ 営業キャッシュ・フロー
Operating cash flow
□ 投資キャッシュ・フロー
Investment cash flow
■ フリーキャッシュ・フロー
Free cash flow



■ 従業員数
Number of employee
— 従業員1人当たり売上高
Sales per employee



連結貸借対照表

Consolidated Balance Sheets

		単位：百万円／Millions of yen 通期／fiscal term					総資産に対する比率／ % of Total Assets
資産	Assets	2020/3	2021/3	2022/3	2023/3	2024/3	
流動資産	Current Assets						
現金及び預金	Cash on hand and in banks	4,245	6,100	7,203	7,013	7,576	15.0
受取手形、売掛金及び契約資産	Notes and accounts receivable trade and Contract assets	6,028	8,093	8,026	8,360	9,399	18.6
電子記録債権	Electronically Recorded Monetary Claims Operating	2,481	2,662	2,410	2,471	2,299	4.5
有価証券	Marketable securities	2,500	3,500	4,000	3,000	5,500	10.9
商品及び製品	Merchandise and finished goods	2,729	3,049	4,271	4,227	3,814	7.5
仕掛品	Work in process	106	69	47	56	62	0.1
原材料及び貯蔵品	Raw materials and supplies	953	910	1,338	1,588	1,436	2.8
その他	Others	337	223	588	592	253	0.5
貸倒引当金	Allowance for bad debts	(14)	(7)	(11)	(21)	(21)	0.0
流動資産合計	Total current assets	19,368	24,600	27,873	27,288	30,322	59.9
固定資産	Fixed Assets						
有形固定資産	Tangible fixed assets						
建物及び構築物	Buildings and structures	6,202	6,966	7,094	7,890	7,903	15.6
機械装置及び運搬具	Machinery and equipment	4,877	4,253	4,047	5,585	5,920	11.7
土地	Land	1,361	1,348	1,347	1,430	1,454	2.9
使用権資産	Right of use assets	480	474	548	554	577	1.1
建設仮勘定	Construction in progress	211	183	2,266	2,178	1,745	3.4
その他	Others	580	726	832	901	1,191	2.4
有形固定資産合計	Total tangible fixed assets	13,713	13,952	16,135	18,540	18,793	37.2
無形固定資産	Intangible Assets	408	386	328	273	328	0.6
投資その他の資産	Investments and Other Assets						
投資有価証券	Investments in securities	720	381	63	42	63	0.1
繰延税金資産	Deferred tax assets	985	943	1,008	1,077	1,056	2.1
その他	Other investments	137	241	290	170	148	0.3
貸倒引当金	Allowance for bad debts	(3)	(104)	(118)	(118)	(129)	0.0
投資その他の資産合計	Total	1,840	1,463	1,244	1,171	1,138	2.2
固定資産合計	Total fixed assets	15,962	15,802	17,708	19,986	20,260	40.1
資産合計	Total assets	35,331	40,403	45,582	47,275	50,582	100.0
		単位：百万円／Millions of yen 通期／fiscal term					総負債に対する比率／ % of Total Liabilities
負債／純資産	Liabilities / Net assets	2020/3	2021/3	2022/3	2023/3	2024/3	
流動負債	Current Liabilities						
支払手形及び買掛金	Trade notes and accounts	5,087	5,636	8,146	6,965	7,003	13.8
電子記録債務	Electronically recorded monetary debt	—	553	740	611	1,078	2.1
短期借入金	Short-term bank loans	1,018	943	1,092	1,223	1,093	2.2
1年以内返済長期借入金	Current maturities of long-term debt	1,240	120	90	1,641	806	1.6
未払法人税等	Income taxes payable	114	699	328	352	431	0.9
賞与引当金	Accrued bonuses to employees	558	687	654	550	730	1.4
役員賞与引当金	Accrued bonuses to directors' and corporate auditors	45	69	63	48	19	0.0
完成工事補償引当金	Provision for warranties for completed construction	3	1	8	2	2	0.0
工事損失引当金	Allowance for construction indemnification	5	0	0	1	3	0.0
その他	Others	2,012	3,283	1,785	2,279	2,737	5.4
流動負債合計	Total current liabilities	10,085	11,994	12,909	13,676	13,906	27.5
固定負債	Non-Current Liabilities						
長期借入金	Long-term debt	120	1,000	2,440	1,670	2,366	4.7
退職給付に係る負債	Net defined benefit liability	1,858	1,793	1,802	1,772	1,479	2.9
その他	Others	22	24	82	178	95	0.2
固定負債合計	Total non-current liabilities	2,000	2,818	4,324	3,621	3,941	7.8
負債合計	Total liabilities	12,086	14,812	17,234	17,298	17,847	35.3
株主資本	Net assets						
資本金	Common shares	3,361	3,361	3,361	3,361	3,361	6.6
資本剰余金	Additional paid-in capital	3,391	3,391	3,402	3,412	3,422	6.8
利益剰余金	Retained earnings	15,999	18,272	19,697	20,515	22,442	44.4
自己株式	Treasury shares	(100)	(76)	(58)	(40)	(22)	0.0
株主資本合計	Total shareholders' equity	22,652	24,949	26,403	27,249	29,204	57.7
その他の包括利益累計額	Accumulated other comprehensive income						
その他有価証券評価差額金	Unrealized gains on securities	169	63	3	9	28	0.1
為替換算調整勘定	Foreign currency translation adjustments	517	566	1,909	2,684	3,292	6.5
退職給付に係る調整累計額	Remeasurements of defined benefit plans	(94)	12	31	34	209	0.4
その他の包括利益累計額合計	Total accumulated other comprehensive income	592	641	1,944	2,727	3,530	7.0
純資産合計	Total net assets	23,244	25,591	28,348	29,977	32,735	64.7
負債純資産合計	Total liabilities and net assets	35,331	40,403	45,582	47,275	50,582	100.0

連結損益計算書

Consolidated Statements of Income

		単位：百万円／Millions of yen 通期／fiscal term					前期比／ % Change
		2020/3	2021/3	2022/3	2023/3	2024/3	
売上高	Net Sales	28,699	31,493	38,638	38,129	41,318	8.4
ケミカルズ	Chemicals	25,880	28,295	34,215	33,951	37,533	10.6
粘着剤	Pressure-sensitive Adhesives	16,003	17,477	21,835	22,238	26,887	20.9
微粉体	Fine Powder	2,639	2,825	3,021	2,524	2,545	0.8
機能材	Performance Materials	2,676	3,036	3,521	2,776	2,595	-6.5
加工製品	Specialty Coated Products	4,560	4,955	5,837	6,411	5,504	-14.2
装置システム	Plant & System	2,819	3,198	4,422	4,178	3,784	-9.4
売上原価	Cost of Sales	19,604	20,905	28,376	27,952	28,774	2.9
売上総利益	Gross profit	9,095	10,587	10,261	10,177	12,544	23.3
販売費及び一般管理費	Selling, General and Administrative Expenses	7,060	7,190	8,032	8,143	8,715	7.0
営業利益	Operating income	2,034	3,397	2,229	2,034	3,828	88.2
営業外収益	Other Revenue	167	360	601	218	302	38.5
受取利息及び配当金	Interest and dividend income	39	38	46	38	54	42.1
持分法による投資利益	Equity in earnings of unconsolidated subsidiaries and affiliates	16	—	—	—	—	—
補助金収入	Subsidy income	61	60	71	51	40	-21.6
為替差益	Exchange gain	—	207	422	71	148	108.5
雑収入	Miscellaneous income	49	53	61	55	59	7.3
営業外費用	Other Expenses	346	182	85	83	222	167.5
支払利息	Interest expenses	51	51	52	20	124	515.0
貸倒引当金繰入額	Provision of allowance for doubtful accounts	—	100	13	0	11	1,770.0
外国源泉税	Foreign withholding taxes	50	—	—	—	—	—
支払手数料	Commission paid	—	—	6	50	78	54.7
為替差損	Exchange loss	196	—	—	—	—	—
雑損失	Other losses	47	30	12	11	7	-31.4
経常利益	Ordinary income	1,855	3,576	2,744	2,169	3,909	80.2
特別利益	Extraordinary Revenue	70	284	66	76	0	-99.7
固定資産売却益	Gain on sale of properties	0	1	0	6	0	-96.0
投資有価証券売却益	Gain on sales of investment securities	68	233	66	—	—	—
補助金収入	Subsidy income	—	49	—	70	—	—
その他	Other income	0	—	—	—	—	—
特別損失	Extraordinary Expenses	61	145	37	245	109	-55.5
固定資産除売却損	Loss on sales and disposal of noncurrent assets	48	89	28	118	74	-37.4
投資有価証券売却損	Loss on sales of investment securities	2	5	8	—	—	—
投資有価証券評価損	Loss on write-down of investment securities	10	2	—	56	—	—
固定資産圧縮損	Loss on reduced value of fixed asset	—	48	—	70	—	—
その他	Other losses	—	—	—	—	35	—
税金等調整前当期純利益	Income before income taxes	1,864	3,715	2,773	2,000	3,799	89.8
法人税、住民税及び事業税	Corporate, residence and business taxes	361	979	779	631	1,226	95.6
法人税等調整額	Adjustment to corporate taxes	(133)	11	(46)	(67)	(55)	—
当期純利益	Income before minority interests	1,635	2,724	2,040	1,436	2,629	83.0
親会社株主に帰属する当期純利益	Net income attributable to shareholders of parent company	1,635	2,724	2,040	1,436	2,629	83.0

連結キャッシュ・フロー計算書

Consolidated Statements of Cash Flows

単位：百万円／Millions of yen
通期／fiscal term

		2020/3	2021/3	2022/3	2023/3	2024/3
営業活動によるキャッシュ・フロー	Cash Flows from Operating Activities:					
税金等調整前当期純利益	Income before income taxes	1,864	3,715	2,773	2,000	3,799
減価償却費	Depreciation	1,387	1,847	1,903	1,888	2,238
貸倒引当金の増減額	Increase (decrease) in allowance for bad debts	0	93	16	9	10
賞与引当金の増減額	Increase (decrease) in bonus payment reserve	(26)	129	(33)	(103)	179
退職給付に係る負債の増減額	Increase decrease in net defined benefit liability	53	90	37	(26)	(39)
完成工事補償引当金の増減額	Increase (decrease) in provision for warranties for completed construction	(6)	(1)	7	(6)	(0)
役員賞与引当金の増減額	Increase in accrued bonuses to directors' and corporate auditors	(4)	24	(6)	(14)	(29)
工事損失引当金の増減額	Increase (decrease) in provision for loss on construction contracts	1	(5)	(0)	1	1
受取利息及び受取配当金	Interest and dividend income	(39)	(38)	(46)	(38)	(54)
支払利息	Interest expenses	51	51	52	20	124
為替差損益	Exchange (gain) loss	3	(11)	(33)	41	14
補助金収入	Subsidy income	(61)	(110)	(71)	(122)	(40)
固定資産圧縮損	Loss on reduced value of fixed asset	—	48	—	70	—
固定資産除売却損益	Loss (gain) on sales and disposal of noncurrent assets	47	87	28	112	73
投資有価証券売却損益	Loss (gain) on sales of investment securities	(66)	(227)	(57)	—	—
投資有価証券評価損益	Loss (gain) on valuation of investment securities	10	2	—	56	—
持分法による投資損益	Equity in earnings of unconsolidated subsidiaries	(16)	—	—	—	—
売上債権の増減額	(Increase) decrease in receivables	1,341	(2,198)	1,019	(125)	(681)
仕入債務の増減額	Increase (decrease) in payables	(1,396)	1,060	2,433	(1,380)	366
たな卸資産の増減額	(Increase) decrease in inventories	920	(226)	(1,369)	(34)	702
未払消費税等の増減額	Increase (decrease) in consumption tax payable	(134)	35	(221)	(194)	106
その他	Others	197	1,391	(1,369)	533	836
小計	Subtotal	4,127	5,756	5,064	2,687	7,608
利息及び配当金の受取額	Interest and dividend received	39	38	45	37	56
補助金の受取額	Proceeds from subsidy	61	110	71	51	40
利息の支払額	Interest paid	(60)	(52)	(52)	(28)	(138)
法人税等の支払額	Income taxes paid	(349)	(526)	(1,155)	(658)	(1,170)
営業活動によるキャッシュ・フロー	Cash flows from operating activities	3,819	5,326	3,973	2,090	6,397
投資活動によるキャッシュ・フロー	Cash Flows from Investing Activities:					
有形固定資産の取得による支出	Payments for acquisition of property, plant and equipment	(2,522)	(2,090)	(3,683)	(3,568)	(2,262)
有形固定資産の売却による収入	Proceeds from sales of property plant and equipment	1	2	0	5	1
無形固定資産の取得による支出	Payments for acquisition of intangible fixed asset	(208)	(78)	(48)	(75)	(163)
投資有価証券の取得による支出	Payments for purchase of investments in securities	(18)	(15)	(34)	(30)	—
投資有価証券の売却による収入	Proceeds from sales of investments in securities	148	458	328	—	—
その他	Others	2	(44)	(5)	63	0
投資活動によるキャッシュ・フロー	Cash flows from investing activities	(2,598)	(1,768)	(3,442)	(3,604)	(2,424)
財務活動によるキャッシュ・フロー	Cash Flows from Financing Activities:					
短期借入金の純増減額	Increase (decrease) in short-term loans	(186)	—	—	14	(202)
長期借入れによる収入	Proceeds from long-term borrowings	—	1,000	1,530	796	1,489
長期借入金の返済による支出	Repayments of long-term borrowings	(240)	(1,240)	(120)	(95)	(1,647)
自己株式の取得による支出	Repurchase of treasury stocks	(97)	(0)	(0)	—	(0)
配当金の支払額	Cash dividends	(455)	(453)	(617)	(618)	(702)
その他	Others	—	(0)	(9)	(9)	(16)
財務活動によるキャッシュ・フロー	Cash flows from financing activities	(979)	(693)	783	87	(1,079)
現金及び現金同等物に係る換算差額	Effect of Exchange Rate Changes on Cash and Cash Equivalents	(7)	(9)	289	236	170
現金及び現金同等物の増減額	Changes in Cash and Cash Equivalents	234	2,855	1,603	(1,189)	3,063
現金及び現金同等物の期首残高	Cash and Cash Equivalents at Beginning of Year	6,510	6,745	9,600	11,203	10,013
現金及び現金同等物の期末残高	Cash and Cash Equivalents at End of Year	6,745	9,600	11,203	10,013	13,076

単独貸借対照表

Non-Consolidated Balance Sheets

		単位：百万円／Millions of yen 通期／fiscal term					総資産に対する比率／ % of Total Assets
資産	Assets	2020/3	2021/3	2022/3	2023/3	2024/3	
流動資産	Current assets	12,923	15,692	17,631	15,998	20,530	58.0
固定資産	Fixed assets	16,056	16,335	15,729	16,634	14,876	42.0
有形固定資産	Tangible fixed assets	7,412	7,965	7,723	7,270	6,859	19.4
無形固定資産	Intangible fixed assets	387	367	310	254	308	0.9
投資その他の資産	Investments and other assets	8,256	8,002	7,696	9,110	7,708	21.8
資産合計	Total assets	28,980	32,028	33,361	32,632	35,406	100.0
		単位：百万円／Millions of yen 通期／fiscal term					総資産に対する比率／ % of Total Assets
負債／純資産	Liabilities / Net assets	2020/3	2021/3	2022/3	2023/3	2024/3	
負債	Liabilities						
流動負債	Current liabilities	7,064	7,407	7,616	7,428	7,348	20.8
固定負債	Non-current liabilities	1,800	2,760	2,846	1,924	2,779	7.8
負債合計	Total liabilities	8,864	10,168	10,462	9,353	10,127	28.6
株主資本	Net assets						
資本金	Common shares	3,361	3,361	3,361	3,361	3,361	9.5
資本剰余金	Additional paid-in capital	3,410	3,411	3,422	3,431	3,442	9.7
利益剰余金	Retained earnings	13,273	15,101	16,169	16,516	18,468	52.2
自己株式	Treasury shares	(100)	(76)	(58)	(40)	(22)	0.0
株主資本合計	Total shareholders' equity	19,945	21,797	22,895	23,269	25,250	71.3
評価・換算差額等	Valuation and translation adjustments						
その他有価証券評価差額金	Unrealized gains on securities	169	62	3	9	28	0.1
評価・換算差額等合計	Total valuation and translation adjustments	169	62	3	9	28	0.1
純資産合計	Total net assets	20,115	21,859	22,898	23,278	25,278	71.4
負債純資産合計	Total liabilities and net assets	28,980	32,028	33,361	32,632	35,406	100.0

単独損益計算書

Non-Consolidated Statements of Income

		単位：百万円／Millions of yen 通期／fiscal term					前期比／ % Change
		2020/3	2021/3	2022/3	2023/3	2024/3	
売上高	Net sales	16,089	16,905	19,876	19,488	20,205	3.7
売上原価	Cost of sales	10,753	11,304	15,036	14,769	14,786	0.1
販売費及び一般管理費	Selling, general and administrative expenses	4,761	4,897	5,079	4,775	4,862	1.8
営業利益	Operating income	573	703	(239)	(56)	555	—
営業外収益	Other revenue	1,085	2,076	2,203	1,244	2,643	112.5
受取利息及び配当金	Interest and dividend income	668	1,343	1,185	1,174	2,454	109.0
為替差益	Exchange gain	—	214	403	21	165	685.7
その他	Other income	416	518	614	48	23	-52.1
営業外費用	Other expenses	273	123	29	58	96	66.2
支払利息	Interest expenses	10	8	6	6	6	0.8
貸倒引当金繰入額	Provision of allowance for doubtful accounts	—	100	13	0	11	1,770.0
支払手数料	Commission paid	20	6	6	50	78	54.7
外国源泉税	Foreign withholding taxes	50	—	—	—	—	—
為替差損	Foreign exchange losses	179	—	—	—	—	—
その他	Other losses	12	7	1	0	0	40.4
経常利益	Ordinary income	1,385	2,655	1,934	1,129	3,102	174.6
特別利益	Extraordinary revenue	69	284	64	5	—	—
固定資産売却益	Gain on sale of properties	0	1	0	5	—	—
投資有価証券売却益	Gain on sales of investment securities	69	233	64	—	—	—
補助金収入	Subsidy income	—	49	—	—	—	—
特別損失	Extraordinary expenses	106	130	30	70	41	-41.4
固定資産除売却損	Loss on sales and disposal of properties	33	74	21	14	7	-49.3
投資有価証券売却損	Loss on sales of investment securities	2	5	8	—	—	—
投資有価証券評価損	Loss on write-down of investment securities	10	2	—	56	—	—
関係会社出資金評価損	Loss on valuation of investments in capital of subsidiaries and associates	58	—	—	—	—	—
固定資産圧縮損	Loss on reduced value of fixed asset	—	48	—	—	—	—
その他	Other losses	—	—	—	—	34	—
税引前当期純利益	Income before income taxes	1,348	2,809	1,969	1,064	3,060	187.6
法人税、住民税及び事業税	Corporate, residence and business taxes	171	613	286	139	418	200.7
法人税等調整額	Adjustment to corporate taxes	(18)	(84)	(3)	(40)	(12)	—
当期純利益	Net income	1,195	2,279	1,686	965	2,654	175.0

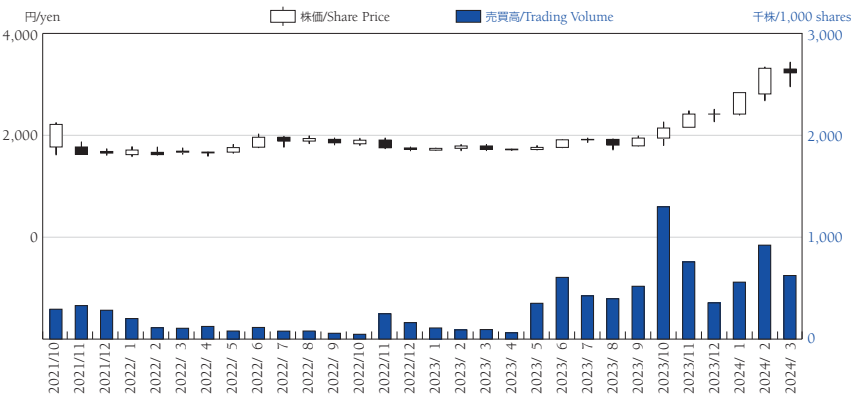
商号 本社	綜研化学株式会社 〒171-8531 東京都豊島区高田3-29-5	Company Name Head Office	Soken Chemical & Engineering Co.,Ltd. 3-29-5, Takada, Toshima-ku, Tokyo 171-8531
代表者 創立	代表取締役社長 福田 純一郎 1948年9月2日	Representative Founded	President, Junichiro Fukuda September 2, 1948
資本金	33億61百万円	Paid-in Capital	¥3,361million
従業員数	連結 1,111名 単独 367名	Number of Employees	Consolidated 1,111 Non-consolidated 367
会計監査人	PwC Japan有限責任監査法人	Certified Public Accountants	PricewaterhouseCoopers Japan LLC
上場証券取引所	東京証券取引所 (コードNo.4972)	Stock Exchange Listing	Tokyo Stock Exchange (stock code 4972)

株式の状況		Stock Information	
発行済株式数	8,300,000株	Number of shares issued	8,300,000 shares
株主数	4,319名	Number of shareholders	4,319 shareholders

株主分布状況 Distribution of Shareholders

		株主数 Number of shareholders	構成比 % of total shareholders	所有株式数 Number of shares owned	構成比 % of total shares
金融機関	Financial institutions	11	0.3	921,700	11.1
証券会社	Securities companies	22	0.5	460,185	5.5
その他法人	Other corporations	66	1.5	1,342,958	16.2
外国法人等	Foreign institutions and individuals	100	2.3	1,693,330	20.4
個人その他	Individuals and others	4,120	95.4	3,881,827	46.8
合計	Total	4,319	100.0	8,300,000	100.0

株価/売買高の推移
Stock Price/Trading Volume



問合せ先

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