

綜研化学株式会社

Soken Chemical & Engineering Co.,Ltd.

FACT BOOK 2007

2007年3月期

For the fiscal year ended March 31, 2007



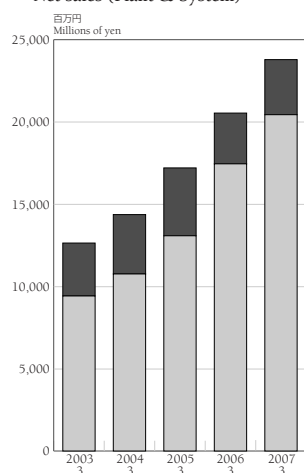
綜研化学株式会社

連結財務ハイライト

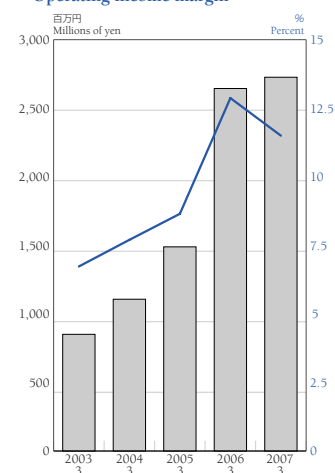
Consolidated Financial Highlights

営業成績	Operating Results	単位：百万円／Millions of yen 通期／fiscal term					前期比／ % Change
		2003/3	2004/3	2005/3	2006/3	2007/3	
売上高	Net sales	12,640	14,369	17,206	20,539	23,788	15.8
ケミカルズ部門	Chemicals Division	9,423	10,761	13,082	17,454	20,441	17.1
装置システム部門	Plant & System Division	3,217	3,608	4,124	3,085	3,346	8.5
総利益	Gross profit	3,905	4,398	5,565	7,263	8,044	10.8
営業利益	Operating income	850	1,106	1,488	2,644	2,726	3.1
経常利益	Ordinary income	797	1,069	1,465	2,573	2,664	3.6
当期純利益	Net income	399	647	864	1,647	1,591	-3.4
資産状況	Financial Position						総資産に対する比率／ % of Total Assets
		2003/3	2004/3	2005/3	2006/3	2007/3	
総資産	Total assets	12,010	14,915	14,869	23,064	25,063	100.0
流動資産	Current assets	7,113	9,237	8,556	14,504	13,513	53.9
有形固定資産	Tangible fixed assets	3,307	3,986	4,624	6,782	9,658	38.5
流動負債	Current liabilities	6,328	6,792	6,741	9,460	10,100	40.3
有利子負債	Interest-bearing debt	3,613	3,657	2,259	2,129	1,210	4.8
純資産	Net assets	3,282	5,336	6,018	12,074	13,524	54.0

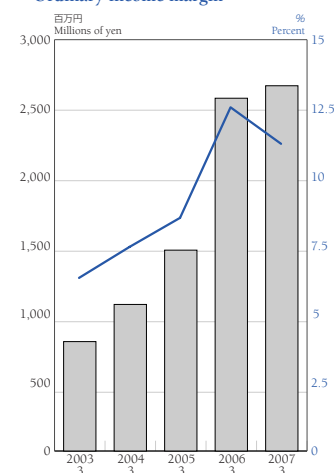
■ 売上高(ケミカルズ部門)
Net sales (Chemicals)
■ 売上高(装置システム部門)
Net sales (Plant & System)



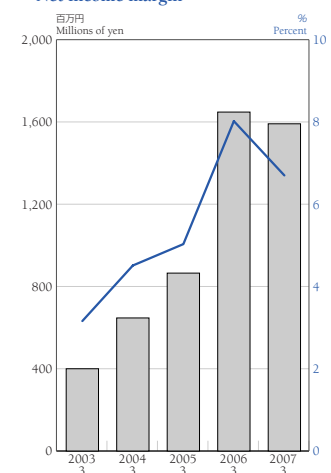
■ 営業利益
Operating income
— 営業利益率
Operating income margin



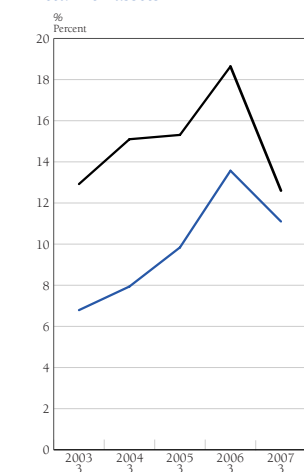
■ 経常利益
Ordinary income
— 経常利益率
Ordinary income margin



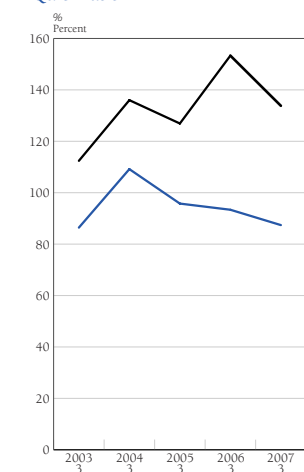
■ 当期純利益
Net income
— 当期純利益率
Net income margin



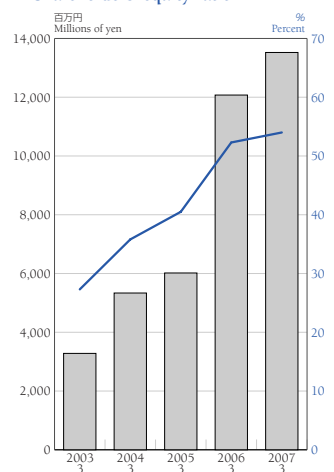
— 株主資本利益率(ROE)
Return on equity
— 総資産利益率(ROA)
Return on assets



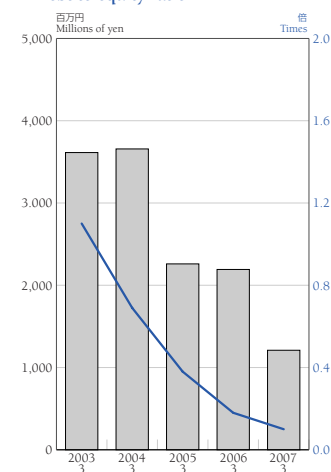
— 流動比率
Current ratio
— 当座比率
Quick ratio



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



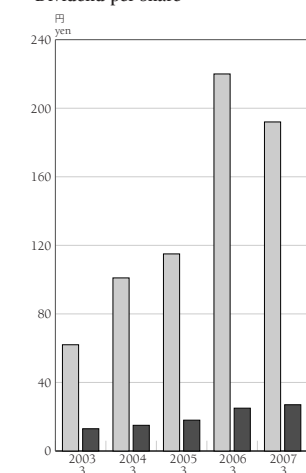
■ 有利子負債
Interest-bearing debt
— ロ/エレシオ
Debt-to-equity ratio



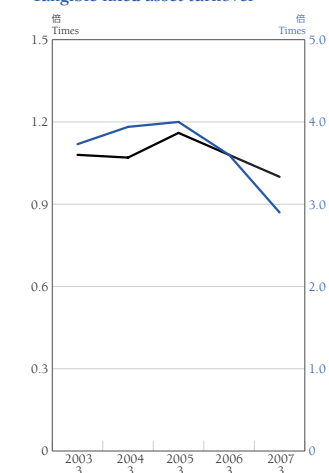
1株当たりデータ	Per Share Data	単位：円／yen 通期／fiscal term					前期比／ % Change
		2003/3	2004/3	2005/3	2006/3	2007/3	
当期純利益	Net income	62.34	101.00	115.13	220.24	192.11	-12.8
配当金	Dividend	13.00	15.00	18.00	25.00	27.00	8.0
株主資本	Total shareholder's equity	540.91	739.54	832.38	1,404.66	1,577.98	12.3

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
		2003/3	2004/3	2005/3	2006/3	2007/3	
減価償却費	Depreciation	417	429	521	714	1,052	47.3
設備投資額	Capital expenditures	282	1,177	1,165	1,987	3,925	97.5
研究開発費	Research and development expenses	819	880	978	1,001	1,283	28.2
営業キャッシュ・フロー	Operating cash flow	888	1,234	1,624	2,866	2,254	-21.4
投資キャッシュ・フロー	Investment cash flow	(390)	(1,208)	(1,247)	(2,174)	(3,059)	40.7
フリー・キャッシュ・フロー	Free cash flow	498	26	377	691	(804)	-216.4
EBITDA	EBITDA	1,267	1,535	2,009	3,358	3,778	12.5
従業員数(人)	Number of employees	264	321	405	566	629	11.1
従業員1人当たり売上高	Sales per employee	47	44	42	36	37	2.8
発行済株式数(千株)	Number of shares outstanding (thousands)	5,992	7,136	7,136	8,286	8,300	0.2

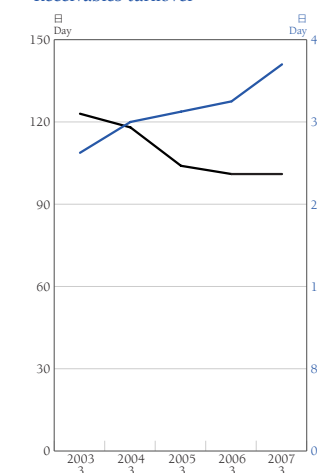
■ 1株当たり純利益
EPS
■ 1株当たり配当金
Dividend per share



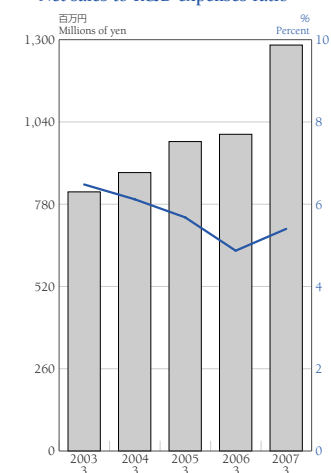
一 総資産回転率
Total asset turnover
一 有形固定資産回転率
Tangible fixed asset turnover



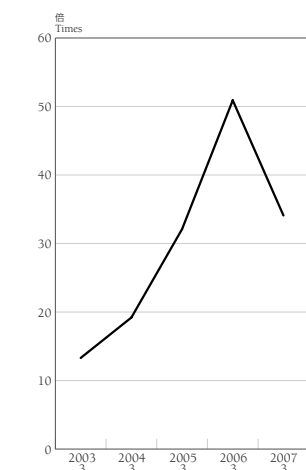
一 売上債権回転日数
Inventory turnover
一 棚卸資産回転日数
Receivables turnover



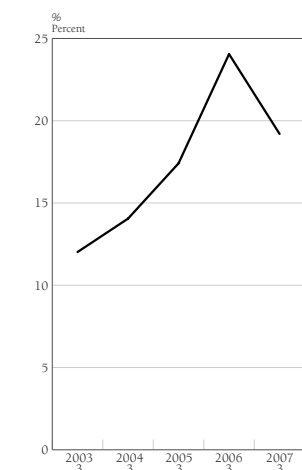
■ 研究開発費
R&D expenses
一 売上高研究開発費率
Net sales to R&D expenses ratio



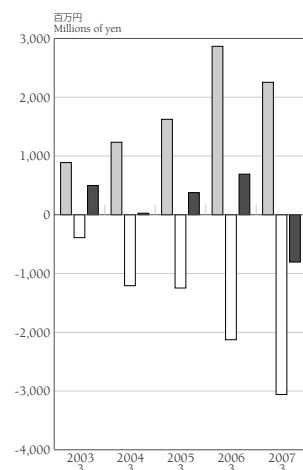
一 インタレスト・カバレッジ・レシオ
Interest coverage ratio



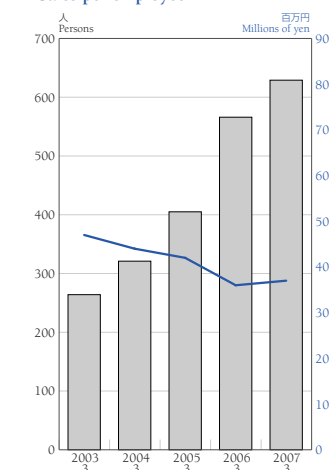
一 投下資本利益率 (ROI)
Return on investment



■ 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
一 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	2003/3	2004/3	2005/3	2006/3	2007/3	
流動資産	Current Assets						
現金及び預金	Cash on hand and in banks	1,033	2,574	1,453	2,477	2,323	9.3
受取手形及び売掛金	Trade notes and accounts	4,435	4,840	5,003	6,354	6,778	27.0
有価証券	Marketable securities	—	—	—	2,999	1,099	4.4
たな卸資産	Inventories	1,070	1,425	1,687	2,186	2,719	10.8
繰延税金資産	Deferred tax assets - Current	225	248	224	286	294	1.2
その他	Others	353	149	189	200	308	1.2
貸倒引当金	Allowance for bad debts	(5)	(1)	(1)	(1)	(10)	—
流動資産合計	Total current assets	7,113	9,237	8,556	14,504	13,513	53.9
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	1,750	2,410	2,572	2,968	4,373	17.4
機械装置及び運搬具	Machinery and equipment	711	766	1,151	2,391	3,176	12.7
土地	Land	663	70	748	748	749	3.0
建設仮勘定	Construction in progress	115	—	10	513	1,072	4.3
その他	Others	65	108	141	160	285	1.1
有形固定資産合計	Total tangible fixed assets	3,307	3,986	4,624	6,782	9,658	38.5
無形固定資産	Intangible Assets	54	65	73	536	515	2.1
投資その他の資産	Investments and Other Assets						
投資有価証券	Investments in securities	278	440	495	649	707	2.8
関係会社出資金	Investments in unconsolidated subsidiaries and affiliates	716	634	583	73	94	0.4
繰延税金資産	Deferred tax assets	264	304	280	320	375	1.5
その他	Other investments	268	247	254	198	198	0.0
貸倒引当金	Allowance for bad debts	—	(0)	(1)	(1)	(0)	—
投資その他の資産合計	Total	1,527	1,625	1,614	1,240	1,376	5.5
固定資産合計	Total fixed assets	4,889	5,677	6,312	8,560	11,549	46.1
繰延資産	Deferred Assets						
開業費	Business commence expenses	7,973	—	—	—	—	—
繰延資産合計	Total deferred Assets	7,973	—	—	—	—	—
資産合計	Total assets	12,010	14,915	14,869	23,064	25,063	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	Liabilities	2003/3	2004/3	2005/3	2006/3	2007/3	
流動負債	Current Liabilities						
支払手形及び買掛金	Trade notes and accounts	3,198	3,806	4,600	5,890	6,257	25.0
短期借入金	Short-term bank loans	1,530	751	403	446	551	2.2
1年以内返済長期借入金	Current maturities of long-term debt	395	937	558	1,121	357	1.4
未払法人税等	Income taxes payable	334	375	335	589	563	2.2
賞与引当金	Accrued bonuses to employees	458	451	420	483	505	2.0
工事補償引当金	Allowance for construction indemnification	8	5	6	6	12	0.0
役員賞与引当金	Accrued bonuses to directors' and corporate auditors	—	—	—	—	57	0.2
その他	Others	403	464	416	922	1,795	7.2
流動負債合計	Total current liabilities	6,328	6,792	6,741	9,460	10,100	40.3
固定負債	Non-Current Liabilities						
長期借入金	Long-term debt	1,687	1,967	1,297	561	301	1.2
退職給付引当金	Employees' retirement benefits allowance	630	723	710	814	877	3.5
役員退職慰労引当金	Directors' accrued severance indemnities	81	94	101	115	18	0.1
その他	Others	—	—	0	39	239	1.0
固定負債合計	Total non-current liabilities	2,399	2,786	2,109	1,530	1,438	5.7
負債合計	Total liabilities	8,728	9,579	8,850	10,990	11,539	46.0
少数株主持分	Minority Interests in Consolidated Subsidiaries	14	26	35	379	—	—
資本	Shareholders' Equity						
資本金	Common shares	590	1,359	1,359	3,361	—	—
資本剰余金	Capital surplus	633	1,401	1,401	3,402	—	—
利益剰余金	Retained earnings	1,866	2,411	3,136	4,613	—	—
その他有価証券評価差額金	Unrealized gains on securities	(4)	81	87	167	—	—
為替換算調整勘定	Foreign currency translation adjustments	185	65	8	160	—	—
自己株式	Treasury shares	(3)	(9)	(9)	(9)	—	—
資本合計	Total shareholders' equity	3,267	5,310	5,983	11,695	—	—
負債・少数株主持分・資本合計	Total Liabilities, Minority Interest and Shareholders' Equity	12,010	14,915	14,869	23,064	—	—
株主資本	Net assets						
資本金	Common shares	—	—	—	—	3,361	13.4
資本剰余金	Additional paid-in capital	—	—	—	—	3,402	13.6
利益剰余金	Retained earnings	—	—	—	—	5,934	23.7
自己株式	Treasury shares	—	—	—	—	(10)	0.0
株主資本合計	Total shareholders' equity	—	—	—	—	12,688	50.6
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	—	—	—	—	151	0.6
繰延ヘッジ損益	Deferred hedge loss	—	—	—	—	(518)	-2.1
為替換算調整勘定	Foreign currency translation adjustments	—	—	—	—	236	0.9
評価・換算差額等合計	Total valuation and translation adjustments	—	—	—	—	387	1.5
少数株主持分	Minority interests	—	—	—	—	448	1.8
純資産合計	Total net assets	—	—	—	—	13,524	54.0
負債純資産合計	Total liabilities and net assets	—	—	—	—	25,063	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
		2003/3	2004/3	2005/3	2006/3	2007/3	
売上高	Net Sales	12,640	14,369	17,206	20,539	23,788	15.8
ケミカルズ部門	Chemicals Division	9,423	10,761	13,082	17,454	20,441	17.1
粘着剤	Pressure-sensitive Adhesives	6,634	7,562	8,787	11,094	12,228	10.2
微粉体	Fine Powder	1,056	1,270	1,653	2,283	2,628	15.1
機能材	Performance Materials	1,042	1,120	1,748	2,384	2,978	24.9
加工製品	Specialty Coated Products	690	807	892	1,692	2,607	54.1
装置システム部門	Plant & System Division	3,217	3,608	4,124	3,085	3,346	8.5
売上原価	Cost of Sales	8,735	9,971	11,640	13,275	15,744	18.6
売上総利益	Gross profit	3,905	4,398	5,565	7,263	8,044	10.8
販売費及び一般管理費	Selling, General and Administrative Expenses	3,054	3,291	4,077	4,619	5,317	15.1
営業利益	Operating income	850	1,106	1,488	2,644	2,726	3.1
営業外収益	Other Revenue						
受取利息配当金	Interest and dividend income	3	6	9	9	17	88.9
持分法による投資利益	Equity in earnings of unconsolidated subsidiaries and affiliates	63	56	52	12	19	58.3
為替差益	Exchange gain	—	—	6	10	—	—
受取保険金	Insurance income	—	—	—	40	—	—
その他	Other income	33	31	30	42	61	45.2
営業外費用	Other Expenses						
支払利息	Interest expenses	64	62	53	56	64	14.3
売上割引	Sales discount	—	13	—	15	16	6.7
有価証券売却損	Loss on sale of marketable securities	5	—	—	—	—	—
為替差損	Exchange loss	34	2	—	—	3	—
たな卸資産除却損	Loss on disposal of inventories	25	14	13	35	26	-25.7
支払手数料	Commission paid	—	32	29	24	16	-33.3
手形売却損	Loss on sales of notes receivable	—	—	—	2	—	—
新株発行費償却	Amortization of new stock issuance expenses	—	—	—	26	—	—
雑損失	Other losses	23	6	10	26	31	19.2
経常利益	Ordinary income	797	1,069	1,465	2,573	2,664	3.5
特別利益	Extraordinary Revenue						
投資有価証券売却益	Gain on sale of investment securities	0	—	—	—	—	—
過年度消費税修正益	Gain on prior period adjustment of consumption tax	—	18	—	—	—	—
貸倒引当金戻入益	Reversal of allowance for doubtful accounts	—	0	0	—	—	—
国庫補助金等受入額	Amount received from government subsidy	—	8	—	—	—	—
固定資産売却益	Gain on sale of properties	—	—	—	—	—	—
完成工事補償引当戻入	Reversal of allowance for warranty costs for completed works	—	—	5	—	—	—
受取違約金	Amount received from damages for breach of contract	—	—	8	—	—	—
特別損失	Extraordinary Expenses						
投資有価証券評価損	Loss on write-down of investments in securities	34	—	—	—	—	—
投資有価証券売却損	Gain on sale of investment securities	0	—	—	—	—	—
固定資産売却損	Loss on sale of properties	7	—	12	—	—	—
固定資産除却損	Loss on disposal of properties	5	13	20	71	176	147.9
持分変動損失	Fluctuation loss on equity	3	—	—	—	—	—
固定資産圧縮記帳損	Loss on reduced value of fixed asset	—	8	—	—	—	—
前期損益修正損	Adjustment loss on previous term earnings	13	16	—	—	—	—
ゴルフ会員権評価損	Appraisal loss on golf club membership	7	1	16	6	—	—
その他	Other losses	—	0	—	—	—	—
税金等調整前当期純利益	Income before income taxes	725	1,056	1,430	2,495	2,488	-0.3
法人税、住民税及び事業税	Corporate, residence and business taxes	496	518	510	917	833	-9.2
法人税等調整額	Adjustment to corporate taxes	(176)	(122)	44	(156)	(50)	-67.9
少数株主利益	Minority Interests in Earnings of Consolidated Subsidiaries	6	13	10	87	114	31.0
当期純利益	Net income	399	647	864	1,647	1,591	-3.4

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

		2004/3	2005/3	2006/3	2007/3
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	1,056	1,430	2,495	2,488
減価償却費	Depreciation	429	521	714	1,052
貸倒引当金の増減額	Increase (decrease) in allowance for bad debts	(2)	(0)	0	8
賞与引当金の増減額	Increase (decrease) in bonus payment reserve	(6)	(30)	62	12
退職給付引当金の増減額	Increase (decrease) in employees' benefit allowance	93	(13)	104	63
役員退職慰労引当金の増減額	Increase (decrease) in director's accrued severance indemnities	13	6	14	(96)
工事補償引当金の増減額	Increase (decrease) in allowance for construction indemnification	(3)	0	0	6
役員賞与引当金の増加額	Increase in accrued bonuses to directors' and corporate auditors	—	—	—	57
受取利息及び受取配当金	Interest and dividend income	(6)	(9)	(9)	(17)
支払利息	Interest expenses	62	53	56	64
為替差(益)損	Exchange (gain) loss	0	(0)	7	13
固定資産売却損	Loss on disposal of properties	13	20	71	176
固定資産売却損	Loss on sale of properties	—	12	—	—
たな卸資産売却損	Loss on disposal of inventories	14	13	35	26
ゴルフ会員権評価損	Appraisal loss on golf club membership	1	16	6	0
のれん償却額	Amortization of goodwill	—	—	—	42
持分法による投資損益	Equity in earnings of unconsolidated subsidiaries	(56)	(52)	(12)	(19)
売上債権の増減額	(Increase) decrease in receivables	(408)	(163)	(911)	(395)
仕入債務の増減額	Increase (decrease) in payables	603	767	1,023	121
たな卸資産の増減額	(Increase) decrease in inventories	(377)	(270)	(151)	(535)
未払消費税等の増減額	Increase (decrease) in consumption tax payable	(18)	(10)	(80)	(69)
役員賞与の支払額	Payment of bonuses to directors	(26)	(32)	(43)	(55)
その他	Others	320	(112)	166	226
小計	Subtotal	1,701	2,147	3,549	3,172
利息及び配当金の受取額	Interest and dividend received	74	78	55	17
利息の支払額	Interest paid	(64)	(50)	(56)	(66)
法人税等の支払額	Income taxes paid	(477)	(551)	(682)	(868)
営業活動によるキャッシュ・フロー	Cash flows from operating activities	1,234	1,624	2,866	2,254
投資活動によるキャッシュ・フロー	Cash Flows from Investing Activities:				
有価証券の取得による支出	Payments for purchase of marketable securities	31	—	—	(2,806)
有形固定資産等の取得による支出	Payments for acquisition of property, plant and equipment	(1,146)	(1,169)	(1,634)	—
無形固定資産等の取得による支出	Payments for acquisition of intangible fitted asset	—	—	(88)	(48)
投資有価証券の取得による支出	Payments for purchase of investments in securities	(16)	(47)	(19)	(84)
子会社出資持分取得による支出	Payments for purchase of subsidiary stock	—	—	(432)	—
ゴルフ会員権取得による支出	Payments for purchase of golf club membership	(19)	(2)	—	—
その他	Others	(25)	(28)	(0)	(119)
投資活動によるキャッシュ・フロー	Cash flows from investing activities	(1,208)	(1,247)	(2,174)	(3,059)
財務活動によるキャッシュ・フロー	Cash Flows from Financing Activities:				
短期借入金の増減額	Increase (decrease) in short-term loans	(774)	(346)	(32)	97
長期借入金の借入による収入	Proceeds from long-term borrowings	1,300	—	87	91
長期借入金の返済による支出	Repayments of long-term borrowings	(445)	(1,041)	(663)	(1,135)
自己株式の取得による支出	Repurchase of treasury stocks	(5)	(0)	(0)	(0)
自己株式の売却による収入	Sales of treasury stock	—	0	—	—
株式の発行による収入	Proceeds from stock issuance	1,537	—	3,977	—
配当金の支払額	Cash dividends	(77)	(106)	(128)	(207)
少数株主に対する配当金の支払額	Payment of cash dividends to minority shareholders	(1)	(1)	(1)	(76)
財務活動によるキャッシュ・フロー	Cash flows from financing activities	1,532	(1,495)	3,238	(1,230)
現金及び現金等価物に係る換算差額	Effect of Exchange Rate Changes on Cash and Cash Equivalents	(18)	(3)	9	(19)
現金及び現金等価物の純増減額	Changes in Cash and Cash Equivalents	1,540	(1,121)	3,939	(2,054)
現金及び現金等価物の期首残高	Cash and Cash Equivalents at Beginning of Year	1,033	2,574	1,453	5,477
新規連結による現金及び現金同等物の増加額	Change in cash and cash equivalents due to merger of consolidated subsidiaries	—	—	84	—
現金及び現金等価物の期末残高	Cash and Cash Equivalents at End of Year	2,574	1,453	5,477	3,422

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	2003/3	2004/3	2005/3	2006/3	2007/3	
流動資産	Current assets	5,401	7,216	6,105	10,864	10,249	48.4
固定資産	Fixed assets	5,123	5,603	6,366	8,403	10,913	51.6
有形固定資産	Tangible fixed assets	3,212	3,505	4,134	5,436	7,853	37.1
無形固定資産	Intangible fixed assets	46	58	68	115	123	0.6
投資その他の資産	Investments and other assets	1,864	2,038	2,162	2,851	2,936	13.9
資産合計	Total assets	10,525	12,819	12,472	19,268	21,163	100.0
負債	Liabilities						
流動負債	Current liabilities	5,413	5,213	4,813	7,234	8,283	39.1
固定負債	Non-current liabilities	2,045	2,431	1,913	1,224	1,169	5.5
負債合計	Total liabilities	7,459	7,645	6,727	8,459	9,452	44.7
資本	Shareholders' Equity						
資本金	Common shares	590	1,359	1,359	3,361	—	—
資本剰余金	Capital surplus	633	1,401	1,401	3,402	—	—
利益剰余金	Retained earnings	1,851	2,340	2,906	3,886	—	—
その他有価証券評価差額金	Unrealized gains on securities	(4)	81	86	167	—	—
自己株式	Treasury shares	(3)	(9)	(9)	(9)	—	—
資本合計	Total shareholders' equity	3,066	5,174	5,744	10,808	—	—
負債・資本合計	Total liabilities and Shareholders' equity	10,525	12,819	12,472	19,268	—	—
株主資本	Net assets						
資本金	Common shares	—	—	—	—	3,361	15.9
資本剰余金	Additional paid-in capital	—	—	—	—	3,402	16.1
利益剰余金	Retained earnings	—	—	—	—	4,805	22.7
自己株式	Treasury shares	—	—	—	—	(10)	0.0
株主資本合計	Total shareholders' equity	—	—	—	—	11,559	54.6
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	—	—	—	—	151	0.7
繰延ヘッジ損益	Deferred hedge loss	—	—	—	—	(0)	0.0
評価・換算差額等合計	Total valuation and translation adjustments	—	—	—	—	151	0.7
純資産合計	Total net assets	—	—	—	—	11,710	55.3
負債純資産合計	Total liabilities and net assets	—	—	—	—	21,163	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
		2003/3	2004/3	2005/3	2006/3	2007/3	
売上高	Net sales	11,215	11,452	12,756	15,983	17,484	9.4
売上原価	Cost of sales	7,541	7,595	8,086	10,156	11,506	13.3
販売費及び一般管理費	Selling, general and administrative expenses	2,990	3,021	3,656	4,045	4,524	11.8
営業利益	Operating income	684	835	1,014	1,781	1,454	-18.4
営業外収益	Other revenue	174	193	236	289	548	89.6
受取利息配当金	Interest and dividend income	75	93	74	107	315	194.4
業務受託収入	Income from contracting business	67	84	103	93	79	-15.1
為替差益	Exchange gain	—	—	8	5	—	—
ロイヤリティ収入	Royalty income	—	1	30	59	116	96.6
雑収入	Other income	31	15	19	23	38	65.2
営業外費用	Other expenses	150	123	94	129	86	-33.3
支払利息	Interest expenses	64	58	43	30	25	-16.7
売上割引	Sales discount	11	13	14	15	16	6.7
為替差損	Exchange loss	33	3	—	—	16	—
たな卸資産除却損	Loss on disposal of inventories	24	12	4	18	6	-66.7
新株発行費消却	Amortization of new stock issuance expenses	—	—	—	26	—	—
支払手数料	Commission paid	—	32	29	24	16	-33.3
その他営業外費用	Other losses	15	3	2	14	4	-71.4
経常利益	Ordinary income	708	906	1,156	1,940	1,915	-1.3
特別利益	Extraordinary revenue	0	8	14	—	—	—
特別損失	Extraordinary expenses	68	38	50	202	180	-10.9
投資有価証券評価損	Loss on write-down of investments in securities	34	—	—	—	—	—
固定資産除却損	Loss on disposal of properties	4	13	20	71	180	153.5
関係会社出資金評価損	Loss on write-down of investments in affiliated companies	—	—	—	124	—	—
その他	Other losses	28	25	29	6	—	—
税金等調整前当期純利益	Income before income taxes	640	875	1,120	1,738	1,735	-0.2
法人税、住民税及び事業税	Corporate, residence and business taxes	410	359	319	705	585	-17.0
法人税等調整額	Adjustment to corporate taxes	(139)	(75)	97	(111)	(21)	-81.1
当期純利益	Net income	368	592	702	1,143	1,171	2.4

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	代表取締役社長 中島 幹	Representative Founded	President, Moto Nakajima September 2, 1948
創立	1948年9月2日	Paid-in Capital	¥3,361million
資本金	33億61百万円	Number of Employees	Consolidated 629 Non-consolidated 201
従業員数	連結 629名 単独 201名	Certified Public Accountants	KPMG AZSA & Co.
会計監査人	あずさ監査法人	Stock Exchange Listing	Jasdaq Securities Exchange (stock code 4972)
上場証券取引所	ジャスダック証券取引所(コードNo.4972)		

株式の状況

発行済株式数	8,300,000株
株主数	2,948名

Stock Information

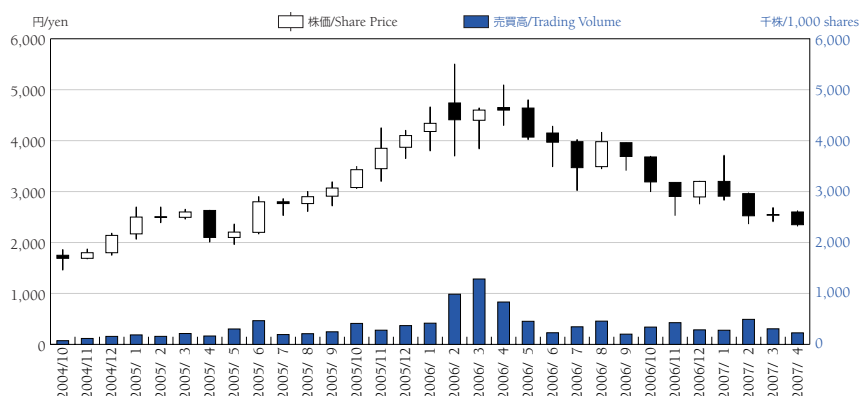
Number of shares issued	8,300,000 shares
Number of shareholders	2,948

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	18	0.61%	1,800,100	21.69%
証券会社	Securities companies	21	0.71%	30,798	0.37%
その他法人	Other corporations	59	2.00%	1,455,048	17.53%
外国法人等	Foreign institutions and individuals	38	1.29%	1,360,135	16.39%
個人その他	Individuals and others	2,811	95.36%	3,640,410	43.86%
自己名義株式	Treasury Stock	1	0.03%	13,509	0.16%
合計	Total	2,948	100.00%	8,300,000	100.00%

株価/売買高の推移

Stock Price/Trading Volume



問合せ先

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