

Document and entity information

	May 2015	Aug 2014
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		2014-09-26
Company name		ICHIBANYA CO.,LT D.
Securities code		76300
URL		http://www.ichibanya. co.jp/
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Other		
Quarterly statement filing date (as planned)		2014-10-07
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)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-05-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2014	Aug 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,092	10,554
% change	5.1	6.3

Operating income		
Operating income	1,285	1,122
% change	14.5	4.7
Ordinary income		
Ordinary income	1,335	1,166
% change	14.5	4.3
Net income		
Net income	764	470
% change	62.4	8.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	778	511
Change in comprehensive income	52.3	10.1
Other consolidated operating results		
Net income per share (Yen)	47.91	29.50
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2014	May 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,210	34,721
Net assets	25,531	25,263
Capital adequacy ratio (%)	74.2	72.3
Net assets per share (Yen)	1,590.37	1,573.41
Note to consolidated financial positions		
Owner's equity	25,387	25,116
Note to financial positions	-	-

Business Results-Note to quarterly business results

Aug 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)

	May 2015	Aug 2014	May 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			30.00
Forecast	35.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	40.00		
Upper	-		

Lower	-	
Annual		
Result		70.00
Forecast	75.00	
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)

	May 2015	Nov 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年5月期の 連結業績予想(平成26 年6月1日～平成27年 5月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	43,000	21,150
Upper	-	-
Lower	-	-
% change		
Forecast	1.0	2.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	4,200	2,000
Upper	-	-
Lower	-	-
% change		
Forecast	-2.7	2.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	4,340	2,060
Upper	-	-
Lower	-	-
% change		
Forecast	-2.5	1.0
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	2,600	1,210
Upper	-	-
Lower	-	-
% change		
Forecast	8.9	21.9
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	162.88	75.80
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

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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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
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

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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

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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	true
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

詳細は、添付資料P.4「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Aug 2014	May 2014	Aug 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)	15,963,000	15,963,000	
Number of treasury stock at the end of fiscal year	50	50	
Average number of shares	15,962,950		15,962,950
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.