

Document and entity information

	May 2015	Nov 2014
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2015-01-09
Company name		ICHIBANYA CO.,LT D.
Securities code		76300
URL		http://www.ichibanya. co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2015-01-13
Dividend payable date (as planned)		2015-02-17
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリス ト向け)
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		2

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2014	Nov 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	21,799	20,554
% change	6.1	4.5
Operating income		
Operating income	2,345	1,959
% change	19.7	-4.4
Ordinary income		
Ordinary income	2,425	2,038
% change	18.9	-3.9
Net income		
Net income	1,508	992
% change	51.9	-0.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,594	1,041
Change in comprehensive income	53.1	3.3
Other consolidated operating results		
Net income per share (Yen)	94.48	62.19
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2014	May 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	35,333	34,721
Net assets	26,346	25,263
Capital adequacy ratio (%)	74.1	72.3
Net assets per share (Yen)	1,640.92	1,573.41
Note to consolidated financial positions		
Owner's equity	26,193	25,116
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Nov 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	Nov 2014	May 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	35.00		30.00
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

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
Upper		-
Lower		-
% change		
Forecast		1.0
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		4,200
Upper		-
Lower		-
% change		
Forecast		-2.7
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		4,340
Upper		-
Lower		-
% change		
Forecast		-2.5
Upper		-
Lower		-
Net income		
Net income		
Forecast		2,600
Upper		-
Lower		-
% change		
Forecast		8.9
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		162.88
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

Nov 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)

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

Nov 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

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

Nov 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

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

	Nov 2014	May 2014	Nov 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.