

Document and entity information

	Feb 2016	May 2015
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		2015-07-10
Company name		LIHIT LAB.,INC.
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		true
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		79750
URL		http://www.lihit-lab.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-02-29	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		田中 宏和
Inquiries		
Title		常務取締役管理部長
Name		大内 高明
Tel		06-6946-2525
Other		
Quarterly statement filing date (as planned)		2015-07-13
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)

	May 2015	May 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,789	2,775
% change	0.5	3.4
Operating income		
Operating income	67	173

% change	-61.3	-23.2
Ordinary income		
Ordinary income	112	189
% change	-40.5	-41.7
Net income		
Net income	80	110
% change	-27.3	-46.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	141	101
Change in comprehensive income	39.8	-68.1
Other consolidated operating results		
Net income per share (Yen)	4.71	6.49
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2015	Feb 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	13,462	13,149
Net assets	8,654	8,597
Capital adequacy ratio (%)	64.3	65.4
Note to consolidated financial positions		
Owner's equity	8,654	8,597
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2015
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)

	Feb 2016	May 2015	Feb 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			5.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result			5.00

Forecast	5.00
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)

	Feb 2016	Aug 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年 2月期の 連結業績予想(平成27 年 3月 1日～平成28 年 2月29日)
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	9,400	4,950
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	3.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	140	120
Upper	-	-
Lower	-	-
% change		
Forecast	-	16.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	160	130
Upper	-	-
Lower	-	-
% change		
Forecast	-20.2	-20.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	100	80
Upper	-	-
Lower	-	-
% change		
Forecast	9.4	-10.1
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	5.89	4.71
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

May 2015

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

May 2015

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

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

May 2015

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

true

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

May 2015

Feb 2015

May 2014

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)

Number of treasury stock at the end of fiscal year

19,078,500

19,078,500

2,095,438

2,094,668

Average number of shares	16,983,504	16,986,383
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.