

Document and entity information

| | May 2016 | Aug 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 | | 2015-09-25 |
| Company name | | ICHIBANYA CO.,LT D. |
| Securities code | | 76300 |
| URL | | http://www.ichibanya. co.jp/ |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 浜島 俊哉 |
| Inquiries | | |
| Title | | 常務取締役経営企画 室担当 |
| Name | | 阪口 裕司 |
| Tel | | (0586) 81 - 0792 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2015-10-05 |
| 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 | 2016-05-31 | |
| Quarterly period | | 1 |

Business Results-Quarterly operating results

(in millions of yens)

| | Aug 2015 | Aug 2014 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 11,259 | 11,092 |
| % change | 1.5 | 5.1 |

| | | |
|--|-------|-------|
| Operating income | | |
| Operating income | 1,275 | 1,285 |
| % change | -0.8 | 14.5 |
| Ordinary income | | |
| Ordinary income | 1,327 | 1,335 |
| % change | -0.5 | 14.5 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 909 | 764 |
| % change | 18.9 | 62.4 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 877 | 778 |
| Change in comprehensive income | 12.7 | 52.3 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 56.95 | 47.91 |
| 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 2015 | May 2015 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 35,756 | 36,811 |
| Net assets | 27,121 | 27,281 |
| Capital adequacy ratio (%) | 75.3 | 73.6 |
| Net assets per share (Yen) | 1,685.87 | 1,696.21 |
| Note to consolidated financial positions | | |
| Owner's equity | 26,911 | 27,076 |
| Note to financial positions | - | - |

Business Results-Note to quarterly business results

Aug 2015

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|--|---|
| 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 2016 | Aug 2015 | May 2015 |
|--------------------------|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | - | - |
| Second quarter | | | |
| Result | | | 35.00 |
| Forecast | 50.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 65.00 |
| Forecast | 55.00 | | |
| Upper | - | | |

| | | |
|--|--------|--------|
| Lower | - | |
| Annual | | |
| Result | | 100.00 |
| Forecast | 105.00 | |
| 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 2016 | Nov 2015 |
|---|--|----------|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 平成28年5月期の 連結業績予想(平成27 年6月1日～平成28年 5月31日) | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 43,900 | 21,500 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -0.3 | -1.4 |
| Upper | - | - |
| Lower | - | - |
| Operating income | | |
| Operating income | | |
| Forecast | 4,440 | 2,110 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -3.4 | -10.0 |
| Upper | - | - |
| Lower | - | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | 4,610 | 2,200 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -2.3 | -9.3 |
| Upper | - | - |
| Lower | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | 2,810 | 1,340 |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 3.1 | -11.1 |
| Upper | - | - |
| Lower | - | - |
| Net income per share (Yen) | | |
| Net income per share (Yen) | | |
| Forecast | 176.03 | 83.94 |
| 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

Aug 2015

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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

Aug 2015

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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

Aug 2015

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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 2015 | May 2015 | Aug 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) | 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.