

Document and entity information

	May 2016	Feb 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-03-25
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)		2016-04-05
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		3

Business Results-Quarterly operating results

(in millions of yens)

	Feb 2016	Feb 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	33,628	32,826
% change	2.4	5.5

Operating income		
Operating income	3,728	3,542
% change	5.2	16.1
Ordinary income		
Ordinary income	3,943	3,641
% change	8.3	15.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,649	2,276
% change	16.4	39.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,510	2,629
Change in comprehensive income	-4.5	45.7
Other consolidated operating results		
Net income per share (Yen)	165.97	142.63
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Feb 2016	May 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,150	36,811
Net assets	27,956	27,281
Capital adequacy ratio (%)	76.7	73.6
Net assets per share (Yen)	1,738.07	1,696.21
Note to consolidated financial positions		
Owner's equity	27,744	27,076
Note to financial positions	-	-

Business Results-Note to quarterly business results

Feb 2016

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	Feb 2016	May 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	50.00		35.00
Third quarter			
Result	-	-	-
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

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	44,800
Upper	-
Lower	-
% change	
Forecast	1.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	4,550
Upper	-
Lower	-
% change	
Forecast	-1.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	4,800
Upper	-
Lower	-
% change	
Forecast	1.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,300
Upper	-
Lower	-
% change	
Forecast	21.0
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	206.73
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 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	-
Number 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

Feb 2016

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	<p>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。</p>

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

Feb 2016

May 2015

Feb 2015

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	76	50	
Average number of shares	15,962,934		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.