

Document and entity information

	Feb 2017	Nov 2016
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		2017-01-10
Company name		ICHIBANYA CO.,LT D.
Securities code		76300
URL		http://www.ichibanya. co.jp/
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2017-01-13
Dividend payable date (as planned)		2017-02-20
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		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
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	2017-02-28	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information

Net sales		
Net sales	22,235	22,218
% change	0.1	1.9
Operating income		
Operating income	2,559	2,428
% change	5.4	3.5
Ordinary income		
Ordinary income	2,663	2,585
% change	3.0	6.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,752	1,660
% change	5.5	10.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,725	1,585
Change in comprehensive income	8.9	-0.6
Other consolidated operating results		
Basic earnings per share (Yen)	54.88	52.02
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注) 1.平成28年6月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益を算定しております。2.平成28年8月25日に開催された定時株主総会で「定款一部変更の件」が承認されたことを受けまして、当連結会計年度より決算期を5月末日から2月末日に変更いたしました。この変更に伴い、当連結会計年度は平成28年6月1日から平成29年2月28日までの9ヶ月間となっております。

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	May 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	38,100	37,608
Net assets	28,938	28,490
Capital adequacy ratio (%)	75.5	75.3
Net assets per share (Yen)	901.31	886.83
Note to consolidated financial positions		
Owner's equity	28,774	28,312

Note to financial positions

(注)平成28年6月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定し、1株当たり純資産を算定しております。

Business Results-Note to quarterly business results

Nov 2016

Quarterly note to business results
Quarterly note to business results

Quarterly Dividends

(in millions of yens)

	Feb 2017	Nov 2016	May 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	35.00		50.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			80.00
Forecast	17.50		
Upper	-		
Lower	-		
Annual			
Result			130.00
Forecast	52.50		
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

2.平成28年6月1日付で普通株式1株につき2株の割合で株式分割を行っております。平成29年2月期(予想)の年間配当金は、当該株式分割を考慮した額を記載しております。3.平成28年8月25日に開催された定時株主総会で「定款一部変更の件」が承認されたことを受けまして、当連結会計年度より決算期を5月末日から2月末日に変更いたしました。この変更に伴い、当連結会計年度は平成28年6月1日から平成29年2月28日までの9ヶ月間となっています。

Quarterly Forecasts

(in millions of yens)

	Feb 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3.平成29年2月期の連結業績予想(平成28年6月1日~平成29年2月28日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	

Net sales	
Net sales	
Forecast	34,000
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	3,620
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,770
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,430
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	76.11
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to consolidated forecasts	

Note to forecasts

2.平成28年8月25日に開催された定時株主総会で「定款一部変更の件」が承認されたことを受けまして、当連結会計年度より決算期を5月末日から2月末日に変更いたしました。子会社につきましても、決算期を3月末日より12月末日に変更いたしました。いずれも9ヶ月決算として算定しておりますので通期の対前期増減率は記載しておりません。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Nov 2016

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 2016
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 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	-
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	-

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

	Nov 2016	May 2016	Nov 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)	31,926,000	31,926,000	
Number of treasury stock at the end of fiscal year	503	152	
Average number of shares	31,925,536		31,925,878
Note to number of issued and outstanding shares (common stock)			

(注)平成28年6月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期

Note to number of issued and outstanding shares (common stock)

首に当該株式分割が行われたと仮定し、期末発行済株式数及び期末自己株式数、期中平均株式数を算定しております。

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.