

Document and entity information

	Feb 2018	Aug 2017
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		2017-10-06
Company name		ICHIBANYA CO.,LTD.
Securities code		76300
URL		http://www.ichibanya. co.jp/
Representative		
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Other		
Quarterly statement filing date (as planned)		2017-10-12
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	2018-02-28	
Quarterly period		

(in millions of yens)

	Aug 2017	Nov 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	24,707	22,235
% change	-	0.1
Operating income		
Operating income	2,496	2,559
% change	-	5.4
Ordinary income		
Ordinary income	2,552	2,663
% change	-	3.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,671	1,752
% change	-	5.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,721	1,725
Change in comprehensive income	-	8.9
Other consolidated operating results		
Basic earnings per share (Yen)	52.36	54.88
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 当社は、平成29年2月期に決算日を5月31日から2月末日に変更しており、平成30年2月期第2四半期は比較対象期間が異なることから対前年同四半期増減率については記載しておりません。(平成29年2月期第2四半期は6月1日から11月30日となっております。)	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2017	Feb 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	40,807	37,869
Net assets	29,905	28,636
Capital adequacy ratio (%)	72.6	75.1
Note to consolidated financial positions		
Owner's equity	29,645	28,458
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2017
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 2018	Aug 2017	Feb 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	36.00		35.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			17.50
Forecast	36.00		
Upper	-		
Lower	-		
Annual			
Result			52.50
Forecast	72.00		
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		2 . 平成29年 2 月期 は 9 ヶ月決算のため、 第 2 四半期末は 6 ヶ 月間、期末は 3 ヶ月間 の配当を実施しまし た。	

Quarterly Forecasts

(in millions of yens)

	Feb 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 平成30年 2 月期 の連結業績予想（平 成29年 3 月 1 日 ~ 平 成30年 2 月28 日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	49,200
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	4,850
Upper	-

Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	5,020
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	106.50
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	当社は、平成29年2月期に決算日を5月31日から2月末日に変更しており、比較対象期間が異なることから対前年増減率について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

Aug 2017

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)

true

Number of subsidiaries newly consolidated

3

Name of subsidiaries newly consolidated

ハウスレストラン管理(上海)有限公司、台湾カレーハウスレストラン株式会社、イチバンヤ UK LIMITED

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

ハウスレストラン管理（上海）有限会社は、平成29年5月11日に壹番屋レストラン管理（中国）有限会社に、台湾カレーハウスレストラン株式会社は、平成29年8月7日に台湾壹番屋株式会社に変更いたしました。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Aug 2017
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 2017
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

	Aug 2017	Feb 2017	Nov 2016
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	538	503	
Average number of shares	31,925,473		31,925,536
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.