

Document and entity information

	Feb 2019	Aug 2018
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		2018-10-05
Company name		ICHIBANYA CO.,LTD.
Securities code		76300
URL		https://www.ichibany a.co.jp/
Representative		
Title		代表取締役社長
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2018-10-11
Dividend payable date (as planned)		2018-11-16
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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	2019-02-28	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	24,800	24,707
% change	0.4	-
Operating profit		
Operating profit	2,360	2,496
% change	-5.4	-
Ordinary profit		
Ordinary profit	2,483	2,552
% change	-2.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,590	1,671
% change	-4.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,765	1,721
Change in comprehensive income	2.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	49.81	52.36
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 2018	Feb 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,835	41,841
Net assets	30,842	30,349
Capital adequacy ratio (%)	71.4	71.9
Net assets per share (Yen)	958.53	942.91
Note to consolidated financial positions		
Owner's equity	30,601	30,102
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2018
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 2019	Aug 2018	Feb 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			

Result	39.00	36.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		40.00
Forecast	39.00	
Upper	-	
Lower	-	
Annual		
Result		76.00
Forecast	78.00	
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 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成31年2月期の 連結業績予想(平成 30年3月1日～平成 31年2月28日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		51,200
Upper		-
Lower		-
% change		
Forecast		3.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		4,750
Upper		-
Lower		-
% change		
Forecast		0.8
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		4,940
Upper		-
Lower		-
% change		
Forecast		1.5
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,190
Upper		-
Lower		-
% change		

Forecast	0.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	99.92
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 2018
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 2018
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 2018
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

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

	Aug 2018	Feb 2018	Aug 2017
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	538	
Average number of shares	31,925,462		31,925,473
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.