

Document and entity information

	Feb 2020	May 2019
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		2019-06-24
Company name		ICHIBANYA CO.,LTD.
Securities code		76300
URL		https://www.ichibanya.co.jp/
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Other		
Quarterly statement filing date (as planned)		2019-07-05
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		
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	2020-02-29	
Quarterly period		1

(in millions of yens)

	May 2019	May 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,756	12,273
% change	3.9	-0.9
Operating profit		
Operating profit	1,538	1,093
% change	40.7	-14.3
Ordinary profit		
Ordinary profit	1,585	1,143
% change	38.7	-12.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,067	837
% change	27.4	-21.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	983	775
Change in comprehensive income	26.9	-24.3
Other consolidated operating results		
Basic earnings per share (Yen)	33.42	26.24
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	May 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,963	42,803
Net assets	30,254	30,505
Capital adequacy ratio (%)	69.8	70.7
Net assets per share (Yen)	939.29	947.91
Note to consolidated financial positions		
Owner's equity	29,987	30,262
Note to financial positions	-	-

Business Results-Note to quarterly business results

	May 2019
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 2020	May 2019	Feb 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		39.00
Forecast	40.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		39.00
Forecast	40.00	
Upper	-	
Lower	-	
Annual		
Result		78.00
Forecast	80.00	
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 2020	Aug 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2020年 2 月期の 連結業績予想 (2019 年 3 月 1 日 ~ 2020年 2 月29日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	51,300	25,500
Upper	-	-
Lower	-	-
% change		
Forecast	2.2	2.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	4,630	2,730
Upper	-	-
Lower	-	-
% change		
Forecast	4.2	15.6
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	4,840	2,830
Upper	-	-

Lower	-	-
% change		
Forecast	3.9	14.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,040	1,770
Upper	-	-
Lower	-	-
% change		
Forecast	9.0	11.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	95.22	55.44
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

May 2019

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

May 2019

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

	May 2019
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

	May 2019	Feb 2019	May 2018
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		31,925,462
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.