

Document and entity information

	Feb 2021	Aug 2020
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		2020-10-07
Company name		ICHIBANYA CO.,LTD.
Securities code		76300
URL		https://www.ichibany a.co.jp/
Representative		
Title		代表取締役社長
Name		葛原 守
Inquiries		
Title		常務取締役経営企画 室担当
Name		宮崎 龍夫
Tel		(0586) 81 - 0792
Other		
Quarterly statement filing date (as planned)		2020-10-09
Dividend payable date (as planned)		2020-11-20
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		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	2021-02-28	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2020	Aug 2019
Quarterly operating results		
Quarterly operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,460	25,679
% change	-16.4	3.5
Operating profit		
Operating profit	1,070	2,997
% change	-64.3	27.0
Ordinary profit		
Ordinary profit	1,240	3,094
% change	-59.9	24.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	678	1,909
% change	-64.5	20.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	838	1,790
Change in comprehensive income	-53.2	1.4
Other consolidated operating results		
Basic earnings per share (Yen)	21.24	59.83
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Aug 2020	Feb 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,034	45,438
Net assets	30,583	31,023
Capital adequacy ratio (%)	72.1	67.7
Net assets per share (Yen)	949.74	963.12
Note to consolidated financial positions		
Owner's equity	30,320	30,747
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2020
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 2021	Aug 2020	Feb 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	40.00		40.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result	40.00
Forecast	40.00
Upper	-
Lower	-
Annual	
Result	80.00
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 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年2月期の連結業績予想(2020年3月1日～2021年2月28日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	44,700
Upper	-
Lower	-
% change	
Forecast	-13.2
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,580
Upper	-
Lower	-
% change	
Forecast	-50.4
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	3,010
Upper	-
Lower	-
% change	
Forecast	-44.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,760
Upper	-
Lower	-
% change	
Forecast	-46.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	55.13

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	true

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

	Aug 2020
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	-
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 2020
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 2020
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 2020	Feb 2020	Aug 2019
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	725	623	
Average number of shares	31,925,353		31,925,457
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.