## **Document and entity information**

	Feb 2023	Aug 2022
pany information		J
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		2022-10-05
Company name		ICHIBANYA CO.,LTD.
Securities code		763
URL		https://www.ichibany a.co.jp/
Representative		
Title		代表取締役社長
Name		葛原 守
Inquiries		
Title		経営企画室長
Name		平尾 康能
Tel		(0586) 81 - 0792
Other		
Quarterly statement filing date (as planned)		2022-10-11
Dividend payable date (as planned)		2022-11-18
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・アブ リスト向け)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya Premire		true
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business	-	

Quarterly period 2

## **Business Results-Quarterly operating results**

(in millions of yens)

	Aug 2022	Aug 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,874	21,954
% change	4.2	2.3
Operating profit		
Operating profit	1,317	1,195
% change	10.2	11.7
Ordinary profit		
Ordinary profit	1,642	1,895
% change	-13.3	52.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,021	1,520
% change	-32.8	124.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,478	1,292
Change in comprehensive income	14.4	54.1
Other consolidated operating results		
Basic earnings per share (Yen)	32.01	47.63
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

### **Business Results-Quarterly financial positions**

(in millions of yens)

(iii iiiiiloiis oi yeiis)		
	Aug 2022	Feb 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,386	42,467
Net assets	30,843	30,607
Capital adequacy ratio (%)	71.9	71.3
Net assets per share (Yen)	954.84	949.02
Note to consolidated financial positions		
Owner's equity	30,477	30,285
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Aug 2022
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 2023 Aug 2022 Feb 2022

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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年 2 月期の 連結業績予想(2022 年 3 月 1 日 ~ 2023年 2 月28日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	47,200
Upper	-
Lower	-
% change	
Forecast	4.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	3,050
Upper	-
Lower	-
% change	
Forecast	6.8
Upper	-
Lower	-
Ordinary profit	

Ordinary profit	
Forecast	3,510
Upper	-
Lower	-
% change	
Forecast	-15.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,190
Upper	-
Lower	-
% change	
Forecast	-25.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	68.62
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 2022
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	Aug 2022
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 2022
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

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Aug 2022
nges in accounting policies, accounting estimates and retrospective tement	
changes in accounting policies, accounting estimates and retrospective estatement	
Others	
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies based on revisions of accounting standard	true
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	(注) 詳細は、添付 資料P.9「2.四 半期連結財務諸表及 び主な注記(4)四 半期連結財務諸表に 関する注記事項(会 計方針の変更)」を ご確認ください。

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

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	Aug 2022	Feb 2022	Aug 2021
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	6,794	13,637	
Average number of shares	31,914,920		31,914,580
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.