

Document and entity information

	Jun 2016	Dec 2015
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2016-02-05
Company name		PeptiDream Inc.
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		-
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		-
Securities code		45870
URL		http://www.peptidream.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-06-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		窪田 規一
Inquiries		
Title		取締役経営管理部長
Name		関根 喜之
Tel		03-3485-7707
Other		
Quarterly statement filing date (as planned)		2016-02-08
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		

Net sales	1,034	387
% change	166.9	-17.1
Operating income		
Operating income	367	-14
% change	-	-
Ordinary income		
Ordinary income	363	70
% change	414.4	-64.2
Net income		
Net income	246	47
% change	416.9	-63.2
Other operating results		
Net income per share (Yen)	4.47	0.88
Diluted net income per share (Yen)	3.84	0.74

Note to operating results

Note to operating results

(注) 平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり四半期(当期)純利益金額及び潜在株式調整後1株当たり四半期(当期)純利益金額を算定しております。

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Jun 2015
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	7,541	7,738
Net assets	7,160	6,912
Capital adequacy ratio (%)	94.7	89.1
Note to financial positions		
Owner's equity	7,144	6,896
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2015

Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Jun 2016	Dec 2015	Jun 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		

Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
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)

Jun 2016

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年 6月期の業績予想(平成27年 7月 1日～平成28年 6月30日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		3,097
Upper		-
Lower		-
% change		
Forecast		25.2
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		1,308
Upper		-
Lower		-
% change		
Forecast		-5.9
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		1,267
Upper		-
Lower		-
% change		
Forecast		-15.3
Upper		-
Lower		-
Net income		
Net income		
Forecast		835
Upper		-
Lower		-
% change		
Forecast		-16.8
Upper		-
Lower		-

Net income per share (Yen)	
Net income per share (Yen)	
Forecast	15.13
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2015
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Dec 2015
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	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	-

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

	Dec 2015	Jun 2015	Dec 2014
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)	55,261,200	55,213,200	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	55,259,374		54,381,026
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の割合で株式分割を行っており、前事業年度の期</p>		

首に当該株式分割が
行われたと仮定して期
末発行済株式数及び
期中平均株式数を算
定しております。

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.