

## Document and entity information

	Mar 2017	Sep 2016
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		2016-11-10
Company name		MARUSHO HOTTA CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		81050
URL		<a href="http://www.pearly-marusho.co.jp/">http://www.pearly-marusho.co.jp/</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		井澤 一守
Inquiries		
Title		取締役執行役員管理 本部長
Name		矢部 和秀
Tel		03-3548-8139
Other		
Quarterly statement filing date (as planned)		2016-11-10
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(平成28年11月25日 開催予定 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)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,450	3,242
% change	6.4	-0.3
Operating income		
Operating income	5	-71
% change	-	-
Ordinary income		
Ordinary income	7	-71
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-4	-79
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-26	-66
Change in comprehensive income		
	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-0.21	-3.48
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	※平成28年10月1日を効力発生日として、当社普通株式2株を1株とする株式併合を行っております。前連結会計年度の期首に当該株式併合が行われたと仮定して、1株当たり四半期純利益を算定しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,701	5,001
Net assets	2,923	3,041
Capital adequacy ratio (%)	62.2	60.8
Net assets per share (Yen)	127.42	132.57
Note to consolidated financial positions		
Owner's equity	2,923	3,041
Note to financial positions	※平成28年10月1日を効力発生日として、当社普通株式2株を1株とする株式併合を行っております。前連結会計年度の期首に当該株式併合が行われたと仮定して、1株当たり純資産を算定しております。	

## Business Results-Note to quarterly business results

	Sep 2016
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)

	Mar 2017	Sep 2016	Mar 2016
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			2.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result			2.00
Forecast	5.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			

Annual

29年3月期(予想)期末  
配当金の内訳 普通  
配当 4円00銭 記念  
配当 1円00銭※平成  
28年10月1日を効力  
発生日として、当社普  
通株式2株を1株とす  
る株式併合を実施し  
ており、平成29年3月期  
(予想)の1株当たり期  
末配当金につきましては  
は、当該株式併合を考  
慮した金額を記載し  
ております。詳細につ  
きましては、「業績予想  
の適切な利用に関する  
説明、その他特記事  
項」及び、本日(平成2  
8年11月10日)公表い  
たしました「期末配  
当の修正(記念配  
当)に関するお知らせ」  
をご覧ください。

## Quarterly Forecasts

(in millions of yens)

	Mar 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 3月期の 連結業績予想(平成28 年 4月 1日～平成29 年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-

Main table of consolidated forecasts	
Net sales	
Forecast	7,792
Upper	-
Lower	-
% change	
Forecast	4.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	82
Upper	-
Lower	-
% change	
Forecast	1.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	78
Upper	-
Lower	-
% change	
Forecast	1.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	50
Upper	-
Lower	-
% change	
Forecast	24.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	2.18
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※平成29年3月期通期の連結業績予想における1株当たり当期純利益につきましては、株式併合を考慮しております。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。
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

Sep 2016

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

	Sep 2016
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

	Sep 2016
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

	Sep 2016	Mar 2016	Sep 2015
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)	24,640,348	24,640,348	
Number of treasury stock at the end of fiscal year	1,700,042	1,699,342	
Average number of shares	22,940,687		22,943,569
Note to number of issued and outstanding shares (common stock)			
	※平成28年10月1日を効力発生日として当社普通株式2株を1株		

Note to number of issued and outstanding shares (common stock)	とする株式併合を行っております。前連結会計年度の期首に当該株式併合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.