#### **Document and entity information**

Document and entire	<u> </u>	0 0040
	Mar 2017	Sep 2016
pany information		
Company information		
FASF member mark		true
Document name		第2四半期決算短 〔日本基準〕(連結)
Filing date		2016-11-10
Company name		MARUSHO HOT 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		81
URL		http://www.pearly
Business category		r donoroujp/
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period	2017 00 01	
Representative		
Title		代表取締役社長
Name		井澤 一守
Inquiries		×1.1+
Title		取締役執行役員管 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		<u>-</u>
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(平成28年11月25 開催予定 機関投
		家・アナリスト向け
Note to fraction processing method		(百万円未満切捨

## Business Results-Quarterly operating results (in millions of yens)

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)	<del>-</del>	-
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 り四半期施度	

#### **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	

#### **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	<u>-</u>

### Quarterly Dividends (in millions of yens)

	(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		2.00
Upper		-		
Lower		_		
Correction of dividend forecast from the mo	st recent dividend forecast			
Correction of dividend forecast from the				
Annual	true			
Note to dividends	ii de			
Note to dividends				
Annual			29年3月期(予記 4円00銭 28年1月10月 19 19 19 19 19 19 19 19 19 19 19 19 19	

#### 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	-

Net sales	Main table of consolidated forecasts	
Forecast 7,792	Net sales	
Upper	Net sales	
Lower	Forecast	7,792
### Change ### 14.6	Upper	-
Forecast	Lower	-
Upper	% change	
Lower   Operating income   Operating income   Forecast   82 Upper	Forecast	4.6
Operating income	Upper	-
Profecast	Lower	-
Forecast	Operating income	
Upper	Operating income	
Lower	Forecast	82
### Forecast 1.1    Upper	Upper	-
Forecast	Lower	-
Forecast	% change	
Lower Ordinary income Ordinary income Forecast 78		1.1
Lower Ordinary income Ordinary income Forecast 78	Upper	-
Ordinary income Foreast 78 Upper Lower Secret 10 Forecast 10 Forecast 10 Upper Secret 10 Upper 1	• • • • • • • • • • • • • • • • • • • •	-
Porecast 78 Upper 6 Lower 7 Porecast 10 We Arange 7 Forecast 10 Upper 6 Forecast 10 Upper 7 Lower 7 Profit attributable to owners of parent 7 Profit attributable to owners of parent 7 Forecast 50 Upper 6 Lower 7 Forecast 7 Keange 7 Lower 8 Forecast 10 Lower 8 Forecast 10 Lower 9 Lower 9 Lower 10 Lower 10 Keange 10 Lower 10 Keange 10		
Forecast 78 Upper - Coverection of financial forecast from the most recent financial forecast 78  Upper - Coveract 78 We change 79 Forecast 70 Upper - Coveract 79 Profit attributable to owners of parent 70 Forecast 70 Upper - COveract 70 Upper -		
Upper Lower	·	78
Lower		
** Forecast 1.0 Upper - ・ Lower - ・ Profit attributable to owners of parent  Profit attributable to owners of parent  Forecast 50 Upper - ・ Lower - ・ Forecast 50 Upper - ・ Lower - ・ Lower - ・ Basic earnings per share (Yen) - ・ Basic earnings per share (Yen) - ・  **********************************		-
Forecast 1.0 Upper - Cower - Cower - Cower - Correction of financial forecast from the most recent financial forecast rom the most recent financial forecast from the		
Upper Lower Profit attributable to owners of parent Profit attributable to owners of parent Forecast Forecast SO Upper Lower % change Forecast Forecast Forecast Yopper Lower Forecast So So Upper Lower So Canage Forecast So		1.0
Lower Profit attributable to owners of parent Profit attributable to owners of parent Forecast Lower Schange Forecast Lower Forecast Lower Forecast Lower Forecast Lower  Basic earnings per share (Yen) Basic earnings per share (Yen)  Forecast 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  Correction of financial forecast from the most recent financial forecast  Posecast Forecast Fo		-
Profit attributable to owners of parent Profit attributable to owners of parent Forecast 50 Upper - Lower - Sw change - Forecast 24.1 Upper - Lower - Sasic earnings per share (Yen) Basic earnings per share (Yen) Basic earnings per share (Yen)  Forecast 2.18 Upper - Lower - Note to consolidated forecasts  Note to forecasts **PRÊ29年3月期通期の連結業績予程における1株単上5月期通期の連結業績予程における1株単上5月期前利益につきましては、株式併合を考慮しております。またでは、「業績予想の適切な利用に対ける1とは、「業績予述を1とは、1とは、1とは、1とは、1とは、1とは、1とは、1とは、1とは、1とは、	·	_
Profit attributable to owners of parent  Forecast 50 Upper - Lower		
Forecast 50 Upper - Lower - Lower - Correction of financial forecast from the most recent financial forecast from the most r		
Upper - Lower	·	50
Lower - % change - 24.1 Upper - 2		-
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  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  Correction of financial forecast from the most recent financial forecast	• •	_
Forecast		
Upper - Lower		24.4
Lower - Basic earnings per share (Yen) Basic earnings per share (Yen) Forecast 2.18 Upper - Lower - Note to consolidated forecasts  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  Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		24.1
Basic earnings per share (Yen) Basic earnings per share (Yen)  Forecast  Upper  Lower  Note to consolidated forecasts  Note to forecasts  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  Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast		-
Basic earnings per share (Yen)  Forecast Upper - Lower - Note to consolidated forecasts  Note to forecasts  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 Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast Correction of financial forecast from the most recent financial forecast		-
Forecast 2.18 Upper - Lower - Note to consolidated forecasts  Note to forecasts  Note to forecasts  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 Correction of financial forecast from the most recent financial forecast		
Upper - Lower		2.40
Lower  Note to consolidated 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、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		2.16
Note to consolidated 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	·	-
※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		-
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	Note to consolidated forecasts	** # <b>#</b> **
Correction of financial forecast from the most recent financial forecast  Correction of financial forecast from the most recent financial forecast	Note to forecasts	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
Correction of financial forecast from the most recent financial forecast	Correction of financial forecast from the most recent financial forecast	73 E E 75 (1CC 0 10
		_

# 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)

Main table of consolidated forecasts

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

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	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		22,943,56
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。前連当該 1年度の期前に当該 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。

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