

Document and entity information

		Feb 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕(連結)
Filing date		2017-04-07
Company name		WonderCorporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		33440
URL		http://www.wonder.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2017-02-28
Representative		
Title		代表取締役社長
Name		高田 修
Inquiries		
Title		取締役管理副部長
Name		塚田 英雄
Tel		029-853-1313
Other		
Date of general shareholders' meeting (as planned)		2017-05-25
Dividend payable date (as planned)		2017-05-10
Annual securities report filing date (as planned)		2017-05-25
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		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-Operating results

(in millions of yens)

	Feb 2017	Feb 2016
Operating results		
Operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	74,196	78,462
% change	-5.4	-6.5
Operating income		
Operating income	-478	-557
% change	-	-
Ordinary income		
Ordinary income	-278	-452
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,124	-765
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,058	-1,482
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-201.65	-146.11
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-11.0	-6.8
Ordinary income to total assets ratio (%)	-0.8	-1.2
Operating income to net sales ratio (%)	-0.6	-0.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

Business Results-Financial positions

(in millions of yens)		
	Feb 2017	Feb 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	35,643	37,636
Net assets	10,055	11,256
Capital adequacy ratio (%)	27.0	28.8
Net assets per share (Yen)	1,727.37	1,945.49
Note to consolidated financial positions		
Owner's equity	9,634	10,854
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)		
	Feb 2017	Feb 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	315	1,550
Cash flows from investing activities	11	-1,131
Cash flows from financing activities	370	-153
Cash and equivalents, end of period	3,386	2,689
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

	Feb 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2018	Feb 2017	Feb 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		10.00	25.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result		10.00	25.00
Forecast	10.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		55	139
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		0.5	1.2
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Feb 2018
Forecasts	
Forecasts	
Title for forecasts	3. 平成30年2月期の連結業績予想（平成29年3月1日～平成30年2月28日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	72,500
Upper	-
Lower	-
% change	
Forecast	-2.3

Upper	-
Lower	-
Operating income	
Operating income	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	380
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	0
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	0.00
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

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

	Feb 2017
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Feb 2017	Feb 2016
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)	5,579,184	5,579,184
Number of treasury stock at the end of fiscal year	1,647	19
Average number of shares	5,578,109	5,241,055
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)		
	Feb 2017	Feb 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	58,946	48,071
% change	22.6	-5.7
Operating income		
Operating income	-731	193
% change	-	-64.3
Ordinary income		
Ordinary income	-551	313
% change	-	-56.4
Profit		
Profit	-1,144	7
% change	-	-96.7
Other non-consolidated operating results		
Basic earnings per share (Yen)	-205.23	1.47
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)		
	Feb 2017	Feb 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	30,705	32,848
Net assets	9,019	10,305
Capital adequacy ratio (%)	29.4	31.4
Net assets per share (Yen)	1,617.16	1,847.08
Note to non-consolidated financial positions		
Owner's equity	9,019	10,305
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Feb 2017

Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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