

Document and entity information

	Mar 2018	Sep 2017
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		2017-11-10
Company name		Hearts United Group Co.,Ltd.
Stock exchange listings		
Tokyo		true
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		36760
URL		<a href="http://www.heartsunit
edgroup.co.jp/">http://www.heartsunit edgroup.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長 CEO
Name		玉塚 元一
Inquiries		
Title		執行役員 CFO
Name		筑紫 敏矢
Tel		03-3373-0081
Other		
Quarterly statement filing date (as planned)		2017-11-13
Dividend payable date (as planned)		2017-12-05
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家及びアナ 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 2017	Sep 2016
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,263	7,592
% change	8.8	2.7
Operating income		
Operating income	1,003	877
% change	14.3	10.4
Ordinary income		
Ordinary income	1,008	935
% change	7.8	17.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	674	557
% change	20.9	107.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	649	531
Change in comprehensive income	22.1	100.2
Other consolidated operating results		
Basic earnings per share (Yen)	31.02	24.94
Diluted earnings per share (Yen)	29.88	24.37
Note to consolidated operating results		
Note to operating results	(注) 当社は、平成28年10月1日付けで普通株式1株につき2株の割合で株式分割を行っております。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益金額及び潜在株式調整後1株当たり四半期純利益金額を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,022	7,651
Net assets	3,191	2,858
Capital adequacy ratio (%)	37.1	34.4
Note to consolidated financial positions		
Owner's equity	2,978	2,632
Note to financial positions		
	-	

Business Results-Note to quarterly business results

		Sep 2017
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 2018	Sep 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			

Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	5.50	11.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		6.00
Forecast	6.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	11.50	
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

(注) 当社は、平成28年10月1日付けで普通株式1株につき2株の割合で株式分割を行っております。そのため、平成29年3月期第2四半期末の配当金につきましては、当該株式分割前の数値を記載しております。

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年 3月期の連結業績予想(平成29年 4月 1日～平成30年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		17,622
Upper		-
Lower		-
% change		
Forecast		14.1
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		2,200
Upper		-
Lower		-
% change		
Forecast		15.4
Upper		-
Lower		-

Ordinary income	
Ordinary income	
Forecast	2,225
Upper	-
Lower	-
% change	
Forecast	11.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,382
Upper	-
Lower	-
% change	
Forecast	73.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	63.64
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	-

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

	Sep 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)	-
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-Appling of specific accounting of the consolidated quarterly financial statements

	Sep 2017
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 2017
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		-
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 2017	Mar 2017	Sep 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)		23,890,800	23,890,800	
Number of treasury stock at the end of fiscal year		2,097,422	1,943,204	
Average number of shares		21,740,687		22,375,396
Note to number of issued and outstanding shares (common stock)				
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成28年10月1日付けで普通株式1株につき2株の割合で株式分割を行っております。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定して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.