

Document and entity information

	May 2018	Nov 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		2018-01-10
Company name		I.K Co.,Ltd.
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		27220
URL		https://www.ai- kei.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-05-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼 CEO
Name		飯田 裕
Inquiries		
Title		常務取締役 管理統括
Name		高橋 伸宜
Tel		052-856-3101
Other		
Quarterly statement filing date (as planned)		2018-01-12
Supplemental material of quarterly results		true
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)

	Nov 2017	Nov 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	9,272	7,071
% change	31.1	5.0
Operating income		
Operating income	518	211
% change	145.4	326.7
Ordinary income		
Ordinary income	524	209
% change	150.5	377.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	371	153
% change	142.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	373	153
Change in comprehensive income	142.7	-
Other consolidated operating results		
Basic earnings per share (Yen)	99.82	41.10
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)当社は、平成29年12月1日付で普通株式1株につき2株の割合で株式分割を行っております。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」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,154	5,207
Net assets	2,216	1,898
Capital adequacy ratio (%)	36.0	36.5
Note to consolidated financial positions		
Owner's equity	2,216	1,898
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 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)

	May 2018	Nov 2017	May 2017
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			30.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast	20.00		
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

(注)当社は、平成29年12月1日付で普通株式1株につき2株の割合で株式分割を行っております。平成30年5月期(予想)の期末配当金については当該株式分割を考慮した金額を記載しております。平成29年5月期については当該株式分割前の実際の配当金の額を記載しております。従いまして、平成30年5月期(予想)の配当金は、実質的には普通株式1株につき10円の増配となります。

Quarterly Forecasts

(in millions of yens)

	May 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年5月期の連結業績予想（平成29年6月1日～平成30年5月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	18,860

Upper	-
Lower	-
% change	
Forecast	23.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,000
Upper	-
Lower	-
% change	
Forecast	79.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,010
Upper	-
Lower	-
% change	
Forecast	82.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	690
Upper	-
Lower	-
% change	
Forecast	62.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	185.18
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)当社は、平成29年12月1日付で普通株式1株につき2株の割合で株式分割を行っております。1株当たり当期純利益は、当該株式分割が期首に行われたものとして計算してあります。
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

Nov 2017

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Nov 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料 P. 10「2. 四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Nov 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

	Nov 2017	May 2017	Nov 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)	3,904,000	3,904,000	
Number of treasury stock at the end of fiscal year	177,800	177,800	

Average number of shares	3,726,200	3,726,200
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29年 12月 1 日付で普通株 式 1 株につき 2 株の 割合で株式分割を 行っております。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、「発 行済株式数(普通株 式)」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.