

Document and entity information

	Jun 2018	Dec 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		2018-02-02
Company name		AVANT CORPORATION
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		38360
URL		http://www.avantcorp.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-06-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		森川 徹治
Inquiries		
Title		取締役財務担当
Name		春日 尚義
Tel		03-6864-0100
Other		
Quarterly statement filing date (as planned)		2018-02-13
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
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)	Dec 2017	Dec 2016
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information		
Net sales		
Net sales	5,689	4,958
% change	14.7	8.6
Operating income		
Operating income	660	591
% change	11.6	40.0
Ordinary income		
Ordinary income	663	595
% change	11.5	42.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	431	183
% change	135.8	-26.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	433	183
Change in comprehensive income	135.8	-26.0
Other consolidated operating results		
Basic earnings per share (Yen)	23.01	9.76
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 平成28年12月1日付け及び平成29年11月1日付けでそれぞれ普通株式1株につき普通株式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、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)		
	Dec 2017	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,154	7,325
Net assets	4,156	3,873
Capital adequacy ratio (%)	58.1	52.9
Note to consolidated financial positions		
Owner's equity	4,156	3,873

Quarterly Dividends

(in millions of yens)			
	Jun 2018	Dec 2017	Jun 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			16.00
Forecast	10.00		
Upper	-		

Lower	-	
Annual		
Result		16.00
Forecast	10.00	
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		平成29年11月1日付 けで普通株式1株につ き普通株式2株の割合 で株式分割を行って おります。平成29年6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。

Quarterly Forecasts

(in millions of yens)

	Jun 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年6月期の 連結業績予想(平成 29年7月1日～平成 30年6月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	11,246
Upper	-
Lower	-
% change	
Forecast	6.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,224
Upper	-
Lower	-
% change	
Forecast	-6.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,224
Upper	-
Lower	-
% change	
Forecast	-6.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	752
Upper	-
Lower	-
% change	
Forecast	13.3
Upper	-
Lower	-

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	40.05
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成29年11月1日付けで普通株式1株につき普通株式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、当該株式分割を考慮して算定しております。当社では年次での業務管理を行っておりますので、第2四半期(累計)の連結業績予想の記載を省略しております。
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

	Dec 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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社フィエルテ
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 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	-

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

	Dec 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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2017	Jun 2017	Dec 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)	18,776,000	18,776,000	
Number of treasury stock at the end of fiscal year	1,324	1,324	
Average number of shares	18,774,676		18,774,813
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 平成28年12月1日付け及び平成29年11月1日付けでそれぞれ普通株式1株につき普通株式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、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.