

Document and entity information

	Sep 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-02-08
Company name		YUME TECHNOLOGY 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		24580
URL		http://www.yume-tec.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		本山 佐一郎
Inquiries		
Title		取締役副社長
Name		金子 壮太郎
Tel		03-6420-3828
Other		
Quarterly statement filing date (as planned)		2018-02-14
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	2,281	-
% change	-	-
Operating income		
Operating income	168	-
% change	-	-
Ordinary income		
Ordinary income	162	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	54	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	63	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	4.24	-
Diluted earnings per share (Yen)	4.19	-
Note to consolidated operating results		
Note to operating results	平成30年9月期第1四半期連結会計期間より四半期連結財務諸表を作成しているため、平成29年9月期第1四半期の数値及びこれに係る対前年四半期増減率については記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,775	-
Net assets	2,536	-
Capital adequacy ratio (%)	67.1	-
Note to consolidated financial positions		
Owner's equity	2,532	-
Note to financial positions	平成30年9月期第1四半期連結会計期間より四半期連結財務諸表を作成しているため、平成29年9月期の数値については記載しておりません。	

Business Results-Note to quarterly business results

	Dec 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)

	Sep 2018	Dec 2017	Sep 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			20.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	10.00		
Upper	-		
Lower	-		
Annual			
Result			-
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		当社は、平成29年4月25日を効力発生日として当社普通株式1株を2株に分割しておりますので、平成29年9月期第2四半期末の配当額は株式分割前の配当金の額を記載しております。	

Quarterly Forecasts

(in millions of yens)

	Sep 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年9月期の連結業績予想（平成29年10月1日～平成30年9月30日）
Preamble to consolidated forecasts	

Preamble to forecasts

当社は、当第1四半期連結会計期間より、株式会社クルンテープを連結子会社とする連結決算を開始しております。現時点では、株式会社クルンテープが当社業績に重要な影響を及ぼすかどうか精査中のため、連結業績予想を開示しておりません。影響について精査終了次第、速やかに開示してまいります。

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 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-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

-

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

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	-
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

	Dec 2017	Sep 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)	12,925,200	12,925,200	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	12,925,200		12,423,461
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>当社は、平成29年4月25日を効力発生日として当社普通株式1株を2株に分割しておりますので、「期中平均株式数（四半期累計）」につきましては、当該分割が前事業年度の期首に行われたと仮定して算定しております。</p>		

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