

Document and entity information

	Apr 2018	Jan 2018
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2018-03-07
Company name		ZAPPALLAS,INC.
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		37700
URL		http://www.zappallas. com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-04-30	
Quarterly period		3
Representative		
Title		代表取締役会長兼社 長
Name		川嶋 真理
Inquiries		
Title		取締役
Name		小林 真人
Tel		03-5656-2758
Other		
Quarterly statement filing date (as planned)		2018-03-13
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)

	Jan 2018	Jan 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,337	3,631
% change	-8.1	-15.6
Operating income		
Operating income	-542	162
% change	-	-17.1
Ordinary income		
Ordinary income	-553	197
% change	-	-3.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	-600	132
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-578	132
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-47.17	10.44
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)平成30年4月期第3四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載しておりません。また、平成29年4月期第3四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式が存在しないため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2018	Apr 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,736	8,439
Net assets	7,210	7,841
Capital adequacy ratio (%)	93.1	92.9
Net assets per share (Yen)	565.45	615.86
Note to consolidated financial positions		
Owner's equity	7,199	7,841
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2018
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	

Quarterly Dividends

(in millions of yens)

	Apr 2018	Jan 2018	Apr 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	-		-
Year end			
Result			5.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			5.00
Forecast	-		
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30年4月期の配当は未定です。	

Quarterly Forecasts

(in millions of yens)

	Apr 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年4月期の連結業績予想（平成29年5月1日～平成30年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	4,800
Upper	-
Lower	-
% change	
Forecast	-1.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	-650
Upper	-
Lower	-

% change	
Forecast	-
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	平成30年4月期の連結業績予想については、現時点で合理的な業績予想の算定が困難であるため、「売上高」及び「営業利益」を開示しております。詳細は、添付資料2ページ「1.当四半期決算に関する定性的情報 連結業績予想などの将来予測情報に関する説明」をご覧ください。
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

	Jan 2018
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

	Jan 2018
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

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

	Jan 2018	Apr 2017	Jan 2017
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)	13,651,000	13,651,000	
Number of treasury stock at the end of fiscal year	918,500	918,500	
Average number of shares	12,732,500		12,732,500
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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