

## Document and entity information

	Jul 2018	Jan 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕（非連 結）
Filing date		2018-03-09
Company name		SAMCO 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		63870
URL		https://www.samco.c o.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-07-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼社 長
Name		辻 理
Inquiries		
Title		取締役 上席執行役員 管理統括部長
Name		竹之内 聡一郎
Tel		075-621-7841
Other		
Quarterly statement filing date (as planned)		2018-03-12
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・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)

	Jan 2018	Jan 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,053	1,719
% change	19.4	-41.2
Operating income		
Operating income	77	-84
% change	-	-
Ordinary income		
Ordinary income	72	-15
% change	-	-
Profit		
Profit	48	-14
% change	-	-
Other operating results		
Basic earnings per share (Yen)	6.07	-1.74
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2018	Jul 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	10,760	10,127
Net assets	7,933	8,000
Capital adequacy ratio (%)	73.7	79.0
Net assets per share (Yen)	987.58	995.95
Note to financial positions		
Owner's equity	7,933	8,000
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 financial results	
Note to financial results	-

## Quarterly Dividends

(in millions of yens)

	Jul 2018	Jan 2018	Jul 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	15.00
Forecast	20.00
Upper	-
Lower	-
Annual	
Result	15.00
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	-

## Quarterly Forecasts

(in millions of yens)

		Jul 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年 7月期の業績予想（平成29年8月 1日～平成30年 7月31日）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		5,100
Upper		-
Lower		-
% change		
Forecast		63.2
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		610
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		600
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		

Forecast	425
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	52.90
Upper	-
Lower	-
Note to 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	true

## 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	(注) 詳細は、【添付資料】9 ページ「2. 四半期財務諸表及び主な注記(4) 四半期財務諸表に関する注記事項(四半期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

	Jan 2018
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	Jul 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)	8,042,881	8,042,881	
Number of treasury stock at the end of fiscal year	9,495	9,395	
Average number of shares	8,033,460		8,033,600
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.**