

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](連結)
Filing date		2018-03-14
Company name		SANNO Co.,Ltd.
Securities code		34410
URL		http://www.sanno.co.jp/
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Other		
Quarterly statement filing date (as planned)		2018-03-15
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-07-31	
Quarterly period		2

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	4,132	3,639
% change	13.5	12.4

Operating income		
Operating income	105	61
% change	71.1	-
Ordinary income		
Ordinary income	86	92
% change	-6.3	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	73	159
% change	-53.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	170	272
Change in comprehensive income	-37.5	-
Other consolidated operating results		
Basic earnings per share (Yen)	15.96	34.60
Diluted earnings per share (Yen)	-	-
Note to consolidated 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		
Consolidated financial positions		
Total assets	9,501	9,057
Net assets	5,292	5,122
Capital adequacy ratio (%)	55.7	56.6
Net assets per share (Yen)	1,146.66	1,109.35
Note to consolidated financial positions		
Owner's equity	5,292	5,122
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	
Note to consolidated 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			0.00
Forecast	0.00		
Upper	-		
Lower	-		

Annual		
Result		0.00
Forecast	0.00	
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月期の連結業績予想(平成29年8月1日～平成30年7月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,800
Upper	-
Lower	-
% change	
Forecast	6.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	90
Upper	-
Lower	-
% change	
Forecast	984.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	55
Upper	-
Lower	-
% change	
Forecast	133.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	25
Upper	-
Lower	-
% change	
Forecast	-63.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	5.42
Upper	-
Lower	-
Note to consolidated 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

-

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

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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

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)	5,000,000	5,000,000	
Number of treasury stock at the end of fiscal year	384,050	384,050	
Average number of shares	4,615,950		4,615,950
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.