

Document and entity information

		Jul 2018
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-09-14
Company name		SANNO Co.,Ltd.
Securities code		34410
URL		http://www.sanno.co.jp/
Representative		
Title		代表取締役社長
Name		鈴木 啓治
Inquiries		
Title		取締役管理本部長
Name		浜口 和雄
Tel		045-542-8241
Other		
Date of general shareholders' meeting (as planned)		2018-10-30
Annual securities report filing date (as planned)		2018-10-31
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		true
Target audience		（機関投資家向け）
Note to fraction processing method		（百万円未満切り捨て）
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

Business Results-Operating results

(in millions of yens)

Jul 2018

Jul 2017

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,380	7,317
% change	14.5	14.2
Operating profit		
Operating profit	129	8
% change	-	-
Ordinary profit		
Ordinary profit	85	23
% change	260.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	44	68
% change	-35.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-141	284
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	9.53	14.74
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	0.9	1.4
Ordinary profit to total assets ratio (%)	0.9	0.3
Operating profit to net sales ratio (%)	1.5	0.1
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Jul 2018	Jul 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	9,728	9,057
Net assets	4,981	5,122
Capital adequacy ratio (%)	51.2	56.6
Net assets per share (Yen)	1,079.12	1,109.83
Note to consolidated financial positions		
Owner's equity	4,981	5,122
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Jul 2018	Jul 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	79	-206
Cash flows from investing activities	-475	-46
Cash flows from financing activities	693	118
Cash and equivalents, end of period	2,625	2,347
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

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Dividends

(in millions of yens)

	Jul 2019	Jul 2018	Jul 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

Jul 2019

Jan 2019

Forecasts			
Forecasts			
Title for forecasts		3 . 平成31年 7 月期 の連結業績予想（平 成30年 8 月 1 日～平 成31年 7 月31日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		8,500	4,100
Upper		-	-
Lower		-	-
% change			
Forecast		1.4	-0.8
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		180	30
Upper		-	-
Lower		-	-
% change			
Forecast		39.3	-71.5
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		140	10
Upper		-	-
Lower		-	-
% change			
Forecast		64.4	-88.5
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		130	5
Upper		-	-
Lower		-	-
% change			
Forecast		195.4	-93.2
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		28.16	1.08
Upper		-	-
Lower		-	-
Note to consolidated forecasts			
Note to forecasts		-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jul 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-Changes in accounting policies and accounting estimates retrospective restatement

	Jul 2018
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jul 2018	Jul 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)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Jul 2018
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	
Note to operating results	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Jul 2018
Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	

Business Results-Note to overview of nonconsolidated business results

Jul 2018

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to non-consolidated financial results

Note to financial results

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Overview of nonconsolidated Forecasts

(in millions of yens)

Jul 2019

Non-consolidated forecasts

Non-consolidated forecasts

Preamble to non-consolidated forecasts

Preamble to forecasts

-

Note to non-consolidated forecasts

Note to forecasts

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