

Document and entity information

	Dec 2018	Sep 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		2018-11-09
Company name		PEPPER FOOD SERVICE CO.,LTD.
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		30530
URL		http://www.pepper-fs.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-12-31	
Quarterly period		3
Representative		
Title		代表取締役社長 CEO
Name		一瀬邦夫
Inquiries		
Title		取締役 総務本部長
Name		猿山博人
Tel		03-3829-3210
Other		
Quarterly statement filing date (as planned)		2018-11-09
Supplemental material of quarterly results		-
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)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	45,023	25,058
% change	79.7	-
Operating profit		
Operating profit	2,394	1,686
% change	42.0	-
Ordinary profit		
Ordinary profit	2,430	1,701
% change	42.9	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,156	949
% change	21.8	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,130	953
Change in comprehensive income	18.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	55.75	47.44
Diluted earnings per share (Yen)	53.66	45.50
Note to consolidated operating results		
Note to operating results	(注) 平成29年9月1日を効力発生日として1株につき2株の割合で株式分割をおこなっております。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益金額及び潜在株式調整後1株当たり四半期純利益金額を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Dec 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	23,321	15,798
Net assets	4,996	4,286
Capital adequacy ratio (%)	20.6	26.7
Note to consolidated financial positions		
Owner's equity	4,811	4,215
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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)

	Dec 2018	Sep 2018	Dec 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	15.00		20.00
Third quarter			
Result	-		-
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	30.00		
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		2. 29年12月期第2四半期末配当金の内訳 普通配当 10 円 東証第二部上場記念配当10円 29年12月期期末配当金の内訳 普通配当 5 円 東証第一部上場記念配当10円 3. 平成29年9月1日付で普通株式1株につき2株に分割を行っており、平成29年12月期第2四半期末実績につきましては、当該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)

	Dec 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年12月期の連結業績予想（平成30年1月1日～平成30年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	62,932
Upper	-
Lower	-
% change	
Forecast	73.7
Upper	-

Lower	-
Operating profit	
Operating profit	
Forecast	4,033
Upper	-
Lower	-
% change	
Forecast	75.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	4,037
Upper	-
Lower	-
% change	
Forecast	73.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,511
Upper	-
Lower	-
% change	
Forecast	88.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	120.74
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

Sep 2018

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-Appling of specific accounting of the consolidated quarterly financial statements

Sep 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

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Sep 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

true

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

Sep 2018

Dec 2017

Sep 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)

20,802,800

20,620,200

Number of treasury stock at the end of fiscal year

220

220

Average number of shares

20,737,206

20,016,109

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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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.