

Document and entity information

	Mar 2019	Sep 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		2018-11-14
Company name		JAPAN PUBLICATIONS TRADING CO.,LTD.
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		-
Securities code		80720
URL		http://www.jptco.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		綾森 豊彦
Inquiries		
Title		事業管理部総務部長
Name		木村 樹
Tel		03-3292-3751
Other		
Quarterly statement filing date (as planned)		2018-11-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

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	3,737	3,678
% change	1.6	3.8
Operating profit		
Operating profit	-1	-24
% change	-	-
Ordinary profit		
Ordinary profit	16	-23
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	5	-24
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-4	-30
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	7.93	-35.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、期中平均株式数を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,149	6,177
Net assets	1,451	1,476
Capital adequacy ratio (%)	35.0	23.9
Net assets per share (Yen)	2,080.85	2,116.75
Note to consolidated financial positions		
Owner's equity	1,451	1,476
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)

	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
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		-	

Quarterly Forecasts

(in millions of yens)

Mar 2019

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成31年 3月期の
連結業績予想(平成
30年 4月 1日～平成
31年 3月31日)

Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	8,650
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	95
Upper	-
Lower	-
% change	
Forecast	10.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	85
Upper	-
Lower	-
% change	
Forecast	6.3
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	55
Upper	-
Lower	-
% change	
Forecast	7.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	78.86
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

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-Applying 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料8ページ「(3)四半期連結財務諸表に関する注記事項(四半期連結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

	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	-
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	

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2018	Mar 2018	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)	700,000	700,000	
Number of treasury stock at the end of fiscal year	2,603	2,563	
Average number of shares	697,411		697,449
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)平成29年10月1日付で普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、期中平均株式数を算定しております。		

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