

Document and entity information

	Mar 2019	Dec 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		2019-02-05
Company name		ICHINEN HOLDINGS CO.,LTD.
Securities code		96190
URL		https://www.ichinenh d.co.jp
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Other		
Quarterly statement filing date (as planned)		2019-02-14
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)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		

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Business Results-Quarterly operating results

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	65,165	60,771
% change	7.2	2.8
Operating profit		
Operating profit	4,872	4,204
% change	15.9	2.9
Ordinary profit		
Ordinary profit	4,964	4,239
% change	17.1	6.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,271	2,713
% change	57.4	-2.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,688	3,446
Change in comprehensive income	7.0	32.7
Other consolidated operating results		
Basic earnings per share (Yen)	173.66	110.30
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	128,811	118,476
Net assets	32,889	30,136
Capital adequacy ratio (%)	25.5	25.4
Net assets per share (Yen)	1,337.06	1,225.13
Note to consolidated financial positions		
Owner's equity	32,889	30,136
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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	Dec 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		18.00
Third quarter			
Result	-		-
Year end			
Result			18.00
Forecast	20.00		
Upper	-		
Lower	-		

Annual		
Result		36.00
Forecast	40.00	
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

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)

Title for forecasts

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

86,000

Upper

-

Lower

-

% change

Forecast

5.7

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

6,100

Upper

-

Lower

-

% change

Forecast

3.1

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

6,100

Upper

-

Lower

-

% change

Forecast

2.5

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

5,160

Upper

-

Lower

-

% change

Forecast

34.1

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

209.77

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

-

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

Dec 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)

true

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

Dec 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

-

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

Dec 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

Dec 2018

Mar 2018

Dec 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)	24,612,227	24,612,227	
Number of treasury stock at the end of fiscal year	13,764	13,622	
Average number of shares	24,598,546		24,598,779
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.