

Document and entity information

	Apr 2019	Jan 2019
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		2019-03-04
Company name		ZAPPALLAS,INC.
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		37700
URL		http://www.zappallas. com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-04-30	
Quarterly period		3
Representative		
Title		代表取締役
Name		川嶋 真理
Inquiries		
Title		取締役
Name		小林 真人
Tel		03-5656-2758
Other		
Quarterly statement filing date (as planned)		2019-03-08
Supplemental material of quarterly results		true
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)

	Jan 2019	Jan 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,174	3,337
% change	-4.9	-8.1
Operating profit		
Operating profit	-299	-542
% change	-	-
Ordinary profit		
Ordinary profit	-294	-553
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-308	-600
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-288	-578
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-24.23	-47.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2019	Apr 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,093	7,378
Net assets	6,628	6,917
Capital adequacy ratio (%)	93.3	93.6
Net assets per share (Yen)	519.76	542.42
Note to consolidated financial positions		
Owner's equity	6,617	6,906
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2019
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)

	Apr 2019	Jan 2019	Apr 2018
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	-	-
Year end		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
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		平成31年 4 月期の配当は未定です。

Quarterly Forecasts

(in millions of yens)

Apr 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成31年 4月期の 連結業績予想（平成 30年 5月 1日～平成 31年 4月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		4,160
Upper		-
Lower		-
% change		
Forecast		-5.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		-340
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Note to consolidated forecasts		

Note to forecasts

平成31年4月期の連結業績予想については、現時点で合理的な業績予想の算定が困難であるため、「売上高」及び「営業利益」を開示しております。詳細は、添付資料2ページ「1.当四半期決算に関する定性的情報 連結業績予想などの将来予測情報に関する説明」をご覧ください。

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

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

Jan 2019

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

Jan 2019

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

Jan 2019

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 2019	Apr 2018	Jan 2018
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)	13,651,000	13,651,000	
Number of treasury stock at the end of fiscal year	918,501	918,500	
Average number of shares	12,732,499		12,732,500
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.