

Document and entity information

		Mar 2016	Jun 2015
Company information			
Company information			
FASF member mark			true
Document name			第1四半期決算短信 〔日本基準〕(連結)
Filing date			2015-08-03
Company name			ICHINEN HOLDING S CO.,LTD.
Securities code			96190
URL			http://www.ichinenhd. co.jp
Representative			
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Other			
Quarterly statement filing date (as planned)			2015-08-12
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		2016-03-31	
Quarterly period			1

Business Results-Quarterly operating results

(in millions of yens)

		Jun 2015	Jun 2014
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			

Net sales			
	Net sales	17,456	17,213
	% change	1.4	12.5
Operating income			
	Operating income	1,182	1,029
	% change	14.9	-2.7
Ordinary income			
	Ordinary income	1,187	1,019
	% change	16.4	2.1
Profit attributable to owners of parent			
	Profit attributable to owners of parent	732	598
	% change	22.3	-8.3
Note to consolidated income statements information			
Comprehensive income			
	Comprehensive income	735	688
	Change in comprehensive income	6.9	-5.1
Other consolidated operating results			
	Net income per share (Yen)	29.10	23.80
	Diluted net income per share (Yen)	-	-
Note to consolidated operating results			
	Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

		Jun 2015	Mar 2015
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
	Total assets	94,720	94,649
	Net assets	21,965	22,882
	Capital adequacy ratio (%)	23.2	24.2
	Net assets per share (Yen)	873.30	909.78
Note to consolidated financial positions			
	Owner's equity	21,965	22,882
	Note to financial positions	-	

Business Results-Note to quarterly business results

		Jun 2015
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 2016	Jun 2015	Mar 2015
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
	Result	-		-
Second quarter				
	Result			15.00
	Forecast	14.00		
	Upper	-		
	Lower	-		
Third quarter				
	Result			-
	Forecast	-		
	Upper	-		
	Lower	-		

Year end			
Result			15.00
Forecast	14.00		
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast	28.00		
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 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年3月期の連結業績予想(平成27年4月1日～平成28年3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	75,000	36,930
Upper	-	-
Lower	-	-
% change		
Forecast	4.6	4.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,570	2,780
Upper	-	-
Lower	-	-
% change		
Forecast	2.6	4.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,470	2,720
Upper	-	-
Lower	-	-
% change		
Forecast	2.9	4.7
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,300	1,640
Upper	-	-
Lower	-	-
% change		
Forecast	-12.2	2.2
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		

Forecast										131.20	65.20
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

												Jun 2015
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)												-
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

												Jun 2015
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

												Jun 2015
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												(注)詳細は、添付資料 P.5「2. サマリー情報 (注記事項)に関する事項 (1)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Jun 2015	Mar 2015	Jun 2014
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)	25,163,727	25,163,727	
Number of treasury stock at the end of fiscal year	11,649	11,605	
Average number of shares	25,152,101		25,152,632
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.