

Document and entity information

	Mar 2017	Dec 2016
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		2017-02-03
Company name		ICHINEN HOLDINGS CO.,LTD.
Securities code		96190
URL		http://www.ichinenhd.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2017-02-14
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		
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	2017-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	59,143	54,221
% change	9.1	2.5
Operating income		
Operating income	4,086	3,852
% change	6.1	-1.6
Ordinary income		
Ordinary income	3,969	3,915
% change	1.4	2.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,779	2,416
% change	15.0	2.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,597	2,694
Change in comprehensive income	-3.6	1.8
Other consolidated operating results		
Basic earnings per share (Yen)	112.61	96.07
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	113,471	110,482
Net assets	25,740	24,214
Capital adequacy ratio (%)	22.7	21.9
Net assets per share (Yen)	1,043.66	972.94
Note to consolidated financial positions		
Owner's equity	25,740	24,214
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2016

Quarterly note to business results	
Quarterly note to business results	

Quarterly Dividends

(in millions of yens)

	Mar 2017	Dec 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	17.00		17.00
Third quarter			
Result	-		-
Year end			
Result			17.00
Forecast	19.00		
Upper	-		
Lower	-		
Annual			
Result			34.00
Forecast	36.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual			true
Note to dividends			
Note to dividends			

Annual

配当予想の修正については、本日（平成29年2月3日）公表いたしました「配当予想の修正、株主優待制度の変更並びに自己株式の消却に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

	Mar 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年3月期の連結業績予想（平成28年4月1日～平成29年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	

Net sales		
Forecast		83,000
Upper		-
Lower		-
% change		
Forecast		10.9
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		6,000
Upper		-
Lower		-
% change		
Forecast		8.8
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		5,700
Upper		-
Lower		-
% change		
Forecast		3.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,700
Upper		-
Lower		-
% change		
Forecast		0.5
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		149.94
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

Dec 2016

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

Dec 2016

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

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

Dec 2016

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

Dec 2016

Mar 2016

Dec 2015

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	499,690	275,222
Average number of shares	24,680,690	25,151,908
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.