

Document and entity information

		Mar 2017	Jun 2016
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			2016-07-29
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)			2016-08-10
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			1

Business Results-Quarterly operating results

(in millions of yens)

		Jun 2016	Jun 2015
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			

Net sales			
Net sales		19,083	17,456
% change		9.3	1.4
Operating income			
Operating income		970	1,182
% change		-17.9	14.9
Ordinary income			
Ordinary income		977	1,187
% change		-17.6	16.4
Profit attributable to owners of parent			
Profit attributable to owners of parent		568	732
% change		-22.4	22.3
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		344	735
Change in comprehensive income		-53.1	6.9
Other consolidated operating results			
Basic earnings per share (Yen)		22.99	29.10
Diluted earnings per share (Yen)		-	-
Note to consolidated operating results			
Note to operating results		-	

Business Results-Quarterly financial positions

(in millions of yens)

		Jun 2016	Mar 2016
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets		113,091	110,482
Net assets		23,907	24,214
Capital adequacy ratio (%)		21.1	21.9
Net assets per share (Yen)		969.33	972.94
Note to consolidated financial positions			
Owner's equity		23,907	24,214
Note to financial positions		-	

Business Results-Note to quarterly business results

		Jun 2016
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 2017	Jun 2016	Mar 2016
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result		-		-
Second quarter				
Result				17.00
Forecast		17.00		
Upper		-		
Lower		-		
Third quarter				
Result				-
Forecast		-		
Upper		-		
Lower		-		

Year end									
Result									17.00
Forecast						17.00			
Upper						-			
Lower						-			
Annual									
Result									34.00
Forecast						34.00			
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 2017	Sep 2016
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成29年3月期の 連結業績予想(平成2 8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	40,820
Upper		-	-
Lower		-	-
% change			
Forecast		10.9	14.9
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		6,000	2,920
Upper		-	-
Lower		-	-
% change			
Forecast		8.8	6.0
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		5,700	2,690
Upper		-	-
Lower		-	-
% change			
Forecast		3.1	-2.9
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		3,480	1,630
Upper		-	-
Lower		-	-
% change			
Forecast		-5.5	-7.2
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			

Forecast										140.98	66.03
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 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

												Jun 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												-

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

												Jun 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

	Jun 2016	Mar 2016	Jun 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	499,442	275,222	
Average number of shares	24,714,204		25,152,101
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.