

Document and entity information

		Mar 2016	Sep 2015
Company information			
Company information			
FASF member mark			true
Document name			第2四半期決算短信 〔日本基準〕(連結)
Filing date			2015-10-30
Company name			ICHINEN HOLDING S CO.,LTD.
Securities code			96190
URL			http://www.ichinenhd. co.jp
Representative			
Title			代表取締役社長
Name			黒田 雅史
Inquiries			
Title			社長室長
Name			井本 久子
Tel			06-6309-7890
Other			
Quarterly statement filing date (as planned)			2015-11-12
Dividend payable date (as planned)			2015-11-30
Supplemental material of quarterly results			true
Way of getting			-
Convening briefing of quarterly results			true
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		2016-03-31	
Quarterly period			2

Business Results-Quarterly operating results

(in millions of yens)

		Sep 2015	Sep 2014
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			

Consolidated income statements information			
Net sales			
Net sales		35,539	35,517
% change		0.1	12.1
Operating income			
Operating income		2,754	2,653
% change		3.8	14.2
Ordinary income			
Ordinary income		2,770	2,596
% change		6.7	16.1
Profit attributable to owners of parent			
Profit attributable to owners of parent		1,757	1,604
% change		9.5	14.8
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		1,715	1,759
Change in comprehensive income		-2.5	15.8
Other consolidated operating results			
Net income per share (Yen)		69.87	63.79
Diluted net income per share (Yen)		-	-
Note to consolidated operating results			
Note to operating results		-	-

Business Results-Quarterly financial positions

(in millions of yens)

				Sep 2015	Mar 2015
Quarterly financial positions					
Quarterly financial positions					
Consolidated financial positions					
Total assets				95,018	94,649
Net assets				22,944	22,882
Capital adequacy ratio (%)				24.1	24.2
Net assets per share (Yen)				912.25	909.78
Note to consolidated financial positions					
Owner's equity				22,944	22,882
Note to financial positions				-	-

Business Results-Note to quarterly business results

				Sep 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	Sep 2015	Mar 2015
Quarterly dividends						
Quarterly dividends						
Dividends						
Dividend per share (Yen)						
Dividend per share (Yen)						
First quarter						
Result				-		-
Second quarter						
Result				17.00		15.00
Third quarter						
Result						-
Forecast						
Upper				-		
Lower				-		
Year end						
Result						15.00

Forecast	17.00
Upper	-
Lower	-
Annual	
Result	30.00
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	
	28年3月期第2四 半期末配当金の内訳 普通配当 14円00銭 記念配当 3円00銭 28年3月期(予想)期 末配当金の内訳 普通 配当 14円00銭 記念 配当 3円00銭

Quarterly Forecasts

(in millions of yens)

		Mar 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成28年3月期の 連結業績予想(平成2 7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
Upper		-
Lower		-
% change		
Forecast		4.6
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		5,570
Upper		-
Lower		-
% change		
Forecast		2.6
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		5,470
Upper		-
Lower		-
% change		
Forecast		2.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,300
Upper		-
Lower		-
% change		
Forecast		-12.2
Upper		-

	Lower									-
	Net income per share (Yen)									
	Net income per share (Yen)									
	Forecast									131.20
	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

										Sep 2015
	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)									-
	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

										Sep 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

										Sep 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

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

	Sep 2015	Mar 2015	Sep 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	11,819	11,605	
Average number of shares	25,152,046		25,152,523
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.