Document and entity information

	Jun 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2014-08-12
Company name	PeptiDream Inc.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	45870
URL	http://www.peptidream.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-06-30
Representative	
Title	代表取締役社長
Name	窪田　規一
Inquiries	
Title	取締役経営管理部長
Name	関根　喜之
Tel	03-3485-7707
Other	
Date of general shareholders' meeting (as planned)	2014-09-25
Annual securities report filing date (as planned)	2014-09-26
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Jun 2014	Jun 2013
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	818	678
% change	20.7	152.1
Operating income		
Operating income	201	160

% change	25.2	-
Ordinary income		
Ordinary income	221	174
% change	27.5	-
Net income		
Net income	148	137
% change	8.3	-
Other operating results		
Net income per share (Yen)	11.09	12.32
Diluted net income per share (Yen)	9.27	9.86
Net income to shareholders' equity ratio (%)	2.6	4.6
Ordinary income to total assets ratio (%)	3.7	5.5
Operating income to net sales ratio (%)	24.6	23.7
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)1.平成25年2月13日付で普通株式1株を100株に分割し単元株式数を100株とする株式分割を行いましたが、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり当期純利益金額を算定しております。 2.当社は平成25年6月11日に東京証券取引所マザーズ市場に上場しているため、前事業年度の潜在株式調整後1株当たり当期純利益は、新規上場日から前事業年度末までの平均株価を期中平均株価とみなして算定しております。	

Business Results-Financial positions

(in millions of yens)

	Jun 2014	Jun 2013
Financial positions		
Financial positions		
Financial positions		
Total assets	5,999	5,926
Net assets	5,863	5,696
Capital adequacy ratio (%)	97.7	96.1
Net assets per share (Yen)	436.47	429.96
Note to financial positions		
Owner's equity	5,860	5,693
Note to financial positions	(注)平成25年2月13日付で普通株式1株を100株に分割し単元株式数を100株とする株式分割を行いましたが、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり純資産金額を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Jun 2014	Jun 2013
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	72	234
Cash flows from investing activities	-3,473	-112
Cash flows from financing activities	18	5,187
Cash and equivalents, end of period	2,200	5,572
Note to cash flows		

Note to cash flows	-

Business Results-Note to business results

	Jun 2014
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Jun 2015	Jun 2014	Jun 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Jun 2015
Forecasts	
Forecasts	

Title for forecasts	3. 平成27年 6月期の業績予想（平成26年 7月 1日～平成27年 6月30日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	1,724
Upper	-
Lower	-
% change	
Forecast	110.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	631
Upper	-
Lower	-
% change	
Forecast	213.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	570
Upper	-
Lower	-
% change	
Forecast	157.2
Upper	-
Lower	-
Net income	
Net income	
Forecast	367
Upper	-
Lower	-
% change	
Forecast	147.4
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	27.35
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	(注) 年次で業績を管理しているため、通期業績予想のみ開示しております。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Jun 2014	Jun 2013
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)	13,433,300	13,241,300
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	13,393,037	11,131,038
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）平成25年２月13日付で普通株式1株を100株に分割し単元株式数を100株とする株式分割を行いましたが、前事業年度の期首に当該株式分割が行われたと仮定し、期中平均株式数を算定しております。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.