Document and entity information

	Apr 2016	Jul 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		2015-09-11
Company name		ZAPPALLAS,INC.
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		-
Securities code		37700
URL		http://www.zappallas.com
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-04-30	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		川嶋　真理
Inquiries		
Title		取締役
Name		小林　真人
Tel		03-6434-1036
Other		
Quarterly statement filing date (as planned)		2015-09-14
Supplemental material of quarterly results		true
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）

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2015	Jul 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,446	1,678
% change	-13.8	-10.8
Operating income		

Operating income	109	59
% change	82.1	-65.9
Ordinary income		
Ordinary income	176	63
% change	178.4	-58.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	197	51
% change	282.0	-40.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	62	-3
Change in comprehensive income	-	-102.0
Other consolidated operating results		
Net income per share (Yen)	15.47	4.05
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2015	Apr 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,332	10,168
Net assets	8,386	8,490
Capital adequacy ratio (%)	89.9	83.1
Net assets per share (Yen)	658.69	663.78
Note to consolidated financial positions		
Owner's equity	8,386	8,451
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 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)

	Apr 2016	Jul 2015	Apr 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			10.00
Forecast	-		
Upper	-		
Lower	-		

Annual		
Result		10.00
Forecast	-	
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)

	Apr 2016	Oct 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成28年 4月期の連結業績予想（平成27年 5月 1日～平成28年 4月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	7,450	-
Upper	-	-
Lower	-	-
% change		
Forecast	-1.7	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	0	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	（注）当社は年次での業務管理を行っているため、第2四半期（累計）の連結業績予想の記載を省略しております。また、経常利益、親会社株主に帰属する当期純利益、1株当たり当期純利益の業績予想につきましては、営業利益の業績予想を0円としていることから為替の変動が与える影響が大きく、現時点で合理的な算定が困難であるため記載しておりません。詳細は、決算短信【添付資料】3ページ「1.当四半期決算に関する定性的情報（3）連結業績予想などの将来予測情報に関する説明」をご覧ください。	
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

	Jul 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

	Jul 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

	Jul 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	-

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

	Jul 2015	Apr 2015	Jul 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)	13,651,000	13,651,000	
Number of treasury stock at the end of fiscal year	918,500	918,500	
Average number of shares	12,732,500		12,732,500

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.