Document and entity information

	Jun 2015
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2015-08-11
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	2015-06-30
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)	2015-09-18
Annual securities report filing date (as planned)	2015-09-18
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 2015	Jun 2014
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,474	818
% change	202.2	20.7
Operating income		

Operating income	1,391	201
% change	590.9	25.2
Ordinary income		
Ordinary income	1,496	221
% change	574.1	27.5
Net income		
Net income	1,004	148
% change	576.1	8.3
Other operating results		
Net income per share (Yen)	18.36	2.77
Diluted net income per share (Yen)	15.66	2.32
Net income to shareholders' equity ratio (%)	15.7	2.6
Ordinary income to total assets ratio (%)	21.8	3.7
Operating income to net sales ratio (%)	56.2	24.6
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 当社は、平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Jun 2015	Jun 2014
Financial positions		
Financial positions		
Financial positions		
Total assets	7,738	5,999
Net assets	6,912	5,863
Capital adequacy ratio (%)	89.1	97.7
Net assets per share (Yen)	124.91	109.06
Note to financial positions		
Owner's equity	6,896	5,860
Note to financial positions	(注) 当社は、平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して1株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Jun 2015	Jun 2014
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	1,386	72
Cash flows from investing activities	961	-3,473
Cash flows from financing activities	44	18
Cash and equivalents, end of period	4,679	2,200
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2015

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Jun 2016	Jun 2015	Jun 2014
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 2016
Forecasts	
Forecasts	
Title for forecasts	3. 平成28年 6月期の業績予想（平成27年 7月 1日～平成28年 6月30日）
Preamble to forecasts	
Preamble to forecasts	-

Main table of forecasts	
Net sales	
Net sales	
Forecast	3,097
Upper	-
Lower	-
% change	
Forecast	25.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,308
Upper	-
Lower	-
% change	
Forecast	-5.9
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,267
Upper	-
Lower	-
% change	
Forecast	-15.3
Upper	-
Lower	-
Net income	
Net income	
Forecast	835
Upper	-
Lower	-
% change	
Forecast	-16.8
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	15.13
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 2015
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 2015	Jun 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)	55,213,200	53,733,200
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	54,691,775	53,572,148
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成27年６月９日開催の当社取締役会の決議に基づき、平成27年７月１日付で普通株式１株につき４株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して期末発行済株式数及び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.