Document and entity information

	Sep 2016	Mar 2016
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		2016-05-06
Company name		YUMESHIN HOLDINGS CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		23620
URL		http://www.yumeshin.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-09-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		佐藤　大央
Inquiries		
Title		執行役員管理本部長
Name		清水　義典
Tel		03-3210-1212
Other		
Quarterly statement filing date (as planned)		2016-05-16
Dividend payable date (as planned)		2016-05-20
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（機関投資家・アナリスト向け）
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2016	Mar 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,195	10,955

% change	2.2	37.5
Operating income		
Operating income	1,211	1,271
% change	-4.7	45.8
Ordinary income		
Ordinary income	1,238	1,435
% change	-13.7	-27.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	831	807
% change	3.0	-43.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	867	803
Change in comprehensive income	8.0	-44.0
Other consolidated operating results		
Basic earnings per share (Yen)	11.15	12.31
Diluted earnings per share (Yen)	-	12.31
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2016	Sep 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	19,117	19,797
Net assets	13,450	14,116
Capital adequacy ratio (%)	67.4	68.5
Note to consolidated financial positions		
Owner's equity	12,885	13,555
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 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)

	Sep 2016	Mar 2016	Sep 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		17.50	15.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			20.00
Forecast		17.50	
Upper	-		
Lower	-		
Annual			
Result			35.00

Forecast	35.00
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)

	Sep 2016
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 9月期の連結業績予想（平成27年10月 1日～平成28年 9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	23,000
Upper	-
Lower	-
% change	
Forecast	8.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	6.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	26.82
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

	Mar 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

	Mar 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

	Mar 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	-

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

	Mar 2016	Sep 2015	Mar 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)	74,573,440	74,573,440	
Number of treasury stock at the end of fiscal year	86	86	
Average number of shares	74,573,354		65,540,954
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.