Document and entity information

	Aug 2017	Nov 2016
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		2016-12-28
Company name		YUME NO MACHI SOUZOU IINKAI 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		24840
URL		http://www.yumenomachi.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-08-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		中村　利江
Inquiries		
Title		取締役　管理本部管掌
Name		三尾谷　淳
Tel		03-6777-0870
Other		
Quarterly statement filing date (as planned)		2017-01-13
Supplemental material of quarterly results		-
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)

	Nov 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	1,210	949
% change	27.5	12.1
Operating income		
Operating income	211	137
% change	53.8	58.2
Ordinary income		
Ordinary income	208	142
% change	46.7	65.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	119	91
% change	30.1	187.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	127	81
Change in comprehensive income	56.3	147.3
Other consolidated operating results		
Basic earnings per share (Yen)	11.86	9.12
Diluted earnings per share (Yen)	11.44	8.93
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	Aug 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,936	4,066
Net assets	2,342	2,341
Capital adequacy ratio (%)	58.8	57.0
Net assets per share (Yen)	229.87	229.70
Note to consolidated financial positions		
Owner's equity	2,315	2,317
Note to financial positions	-	

Business Results-Note to quarterly business results

	Nov 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)

	Aug 2017	Nov 2016	Aug 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
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	（注）29年8月期（予想）配当金につきましては、現時点において未定です。具体的な配当金額については、決定後速やかに公表いたします。	

Quarterly Forecasts

(in millions of yens)

	Aug 2017	Feb 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 8月期の連結業績予想（平成28年 9月 1日～平成29年 8月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	4,600	2,200
Upper	-	-
Lower	-	-
% change		
Forecast	10.7	9.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	800	260
Upper	-	-
Lower	-	-
% change		
Forecast	39.7	21.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	800	260
Upper	-	-
Lower	-	-
% change		
Forecast	38.2	18.8
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	450	125
Upper	-	-
Lower	-	-
% change		
Forecast	29.4	-37.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	44.61	12.39
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

	Nov 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

	Nov 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	（注）詳細は、四半期決算短信（添付資料）4ページ「2. サマリー情報（注記事項）に関する事項（2）四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Nov 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	-
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

	Nov 2016	Aug 2016	Nov 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)	11,097,600	11,097,600	
Number of treasury stock at the end of fiscal year	1,024,400	1,010,200	
Average number of shares	10,074,265		10,070,800
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.