Document and entity information

	Feb 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2016-04-07
Company name	WonderCorporation
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	33440
URL	http://www.wonder.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-02-29
Representative	
Title	代表取締役社長
Name	日下 孝明
Inquiries	
Title	取締役管理部長
Name	塚田 英雄
Tel	029-853-1313
Other	
Date of general shareholders' meeting (as planned)	2016-05-26
Dividend payable date (as planned)	2016-05-11
Annual securities report filing date (as planned)	2016-05-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	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-Operating results

(in millions of yens)

	Feb 2016	Feb 2015
Operating results		
Operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	78,462	83,898
% change	-6.5	-4.6
Operating income		
Operating income	-557	168
% change	-	-80.9
Ordinary income		
Ordinary income	-452	371
% change	-	-65.4
Net income		
Net income	-765	-113
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,482	-464
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-146.11	-21.13
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-6.8	-1.0
Ordinary income to total assets ratio (%)	-1.2	0.9
Operating income to net sales ratio (%)	-0.7	0.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2016	Feb 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	37,656	40,806
Net assets	11,256	13,649
Capital adequacy ratio (%)	28.8	28.7
Net assets per share (Yen)	1,945.49	2,181.25
Note to consolidated financial positions		
Owner's equity	10,854	11,731
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2016	Feb 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	1,550	1,373
Cash flows from investing activities	-1,131	27
Cash flows from financing activities	-153	-1,036
Cash and equivalents, end of period	2,689	2,423
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Feb 2017	Feb 2016	Feb 2015
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		25.00	25.00
Forecast	25.00		
Upper	-		
Lower	-		
Annual			
Result		25.00	25.00
Forecast	25.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		139	135
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	52.4		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.2	1.1
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Feb 2017
Forecasts	
Forecasts	
Title for forecasts	３．平成29年２月期の連結業績予想（平成28年３月１日～平成29年２月28日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	75,500
Upper	-
Lower	-
% change	
Forecast	-3.8

Upper	-
Lower	-
Operating income	
Operating income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	650
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	47.70
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Feb 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)	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	株式会社新星堂
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	株式会社新星堂は、当社に吸収合併されました。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2016
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	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 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

	Feb 2016	Feb 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)	5,579,184	5,403,600
Number of treasury stock at the end of fiscal year	19	25,440
Average number of shares	5,241,055	5,378,818
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Feb 2016	Feb 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	48,152	50,950
% change	-5.5	-9.3
Operating income		
Operating income	193	540
% change	-64.3	-40.0
Ordinary income		
Ordinary income	313	718
% change	-56.4	-32.7
Profit		
Profit	7	230
% change	-96.7	-59.9
Other non-consolidated operating results		
Basic earnings per share (Yen)	1.47	42.70
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Feb 2016	Feb 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	32,850	31,455
Net assets	10,305	10,333
Capital adequacy ratio (%)	31.4	32.9
Net assets per share (Yen)	1,847.08	1,912.28
Note to non-consolidated financial positions		
Owner's equity	10,305	10,333

Note to financial positions	-

Business Results-Note to overview of nonconsolidated business results

	Feb 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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