Document and entity information

	Apr 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-06-13
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
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	
Date of general shareholders' meeting (as planned)	2016-07-28
Annual securities report filing date (as planned)	2016-07-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Apr 2016	Apr 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,558	7,581
% change	-26.7	-7.0

Operating income		
Operating income	239	516
% change	-53.6	-28.4
Ordinary income		
Ordinary income	160	728
% change	-78.0	-3.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	-539	242
% change	-	-35.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-618	380
Change in comprehensive income	-	-21.6
Other consolidated operating results		
Basic earnings per share (Yen)	-42.37	19.02
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-6.7	2.9
Ordinary income to total assets ratio (%)	1.7	7.2
Operating income to net sales ratio (%)	4.3	6.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Apr 2016	Apr 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	8,428	10,168
Net assets	7,705	8,490
Capital adequacy ratio (%)	91.4	83.1
Net assets per share (Yen)	605.22	663.78
Note to consolidated financial positions		
Owner's equity	7,705	8,451
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Apr 2016	Apr 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	315	1,123
Cash flows from investing activities	275	-87
Cash flows from financing activities	-288	-415
Cash and equivalents, end of period	5,823	5,537
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

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

Dividends

(in millions of yens)

	Apr 2017	Apr 2016	Apr 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	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	10.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		0	127
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	52.6
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	1.5
Note to dividends			
Note to dividends			
Annual		（注）平成29年4月期の期末配当は未定です。	

Forecasts

(in millions of yens)

	Apr 2017
Forecasts	
Forecasts	
Title for forecasts	3. 平成29年 4月期の連結業績予想（平成28年 5月 1日～平成29年 4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	平成29年4月期の連結業績予想については、現時点で合理的に算定することが困難であるため、記載しておりません。当該連結業績予想については、合理的な算定が可能となった時点で速やかに開示する予定です。なお、現時点で将来の業績を予測するために有用と思われる情報を、決算短信【添付資

料】3ページ「1．経営成績・財政状態に関する分析（次期の見通し）」をご覧ください。

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

	Apr 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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Apr 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

	Apr 2016	Apr 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)	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)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Apr 2016	Apr 2015
Non-consolidated operating results		
Non-consolidated operating results		

Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	4,478	5,506
% change	-18.7	-14.4
Operating income		
Operating income	249	707
% change	-64.8	-7.4
Ordinary income		
Ordinary income	-13	956
% change	-	15.9
Profit		
Profit	-218	183
% change	-	-60.0
Other non-consolidated operating results		
Basic earnings per share (Yen)	-17.12	14.38
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)

	Apr 2016	Apr 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	8,630	9,628
Net assets	7,960	8,411
Capital adequacy ratio (%)	92.2	87.4
Net assets per share (Yen)	625.23	660.67
Note to non-consolidated financial positions		
Owner's equity	7,960	8,411
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Apr 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.