Document and entity information

	Apr 2017	Oct 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		2016-12-09
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	2017-04-30	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2016-12-12
Supplemental material of quarterly results		true
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)

	Oct 2016	Oct 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,397	3,029
% change	-20.9	-19.6
Operating income		
Operating income	84	170
% change	-50.4	-28.1
Ordinary income		
Ordinary income	4	196
% change	-97.8	-39.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1	365
% change	-	73.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-3	233
Change in comprehensive income	-	16.2
Other consolidated operating results		
Basic earnings per share (Yen)	-0.14	28.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2016	Apr 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,270	8,428
Net assets	7,702	7,705
Capital adequacy ratio (%)	93.1	91.4
Net assets per share (Yen)	604.97	605.22
Note to consolidated financial positions		
Owner's equity	7,702	7,705
Note to financial positions	-	

Business Results-Note to quarterly business results

	Oct 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)

	Apr 2017	Oct 2016	Apr 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
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)平成29年4月期の期末配当は未定です。	

Quarterly Forecasts

(in millions of yens)

	Apr 2017
Quarterly forecasts	
Quarterly 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	
	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

Preamble to forecasts	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、四半期決算短信【添付資料】4ページ「1.当四半期決算に関する定性的情報(3)連結業績予想などの将来予測情報に関する説明」に記載しておりますので、ご覧ください。

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

	Oct 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Oct 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

	Oct 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

	Oct 2016	Apr 2016	Oct 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)	-		

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