Document and entity information

	Jun 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(非連結)
Filing date	2016-08-09
Company name	PeptiDream 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	45870
URL	http://www.peptidream.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-06-30
Representative	
Title	代表取締役社長
Name	窪田　規一
Inquiries	
Title	取締役経営管理部長
Name	関根　喜之
Tel	03-3485-7707
Other	
Date of general shareholders' meeting (as planned)	2016-09-28
Annual securities report filing date (as planned)	2016-09-29
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家向け)
Note to fraction processing method	(百万円未満切捨て)

Business Results-Operating results

(in millions of yens)

	Jun 2016	Jun 2015
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		

Net sales	4,327	2,474
% change	74.9	202.2
Operating income		
Operating income	2,548	1,391
% change	83.2	590.9
Ordinary income		
Ordinary income	2,372	1,496
% change	58.5	574.1
Profit		
Profit	1,581	1,004
% change	57.5	576.1
Other operating results		
Basic earnings per share (Yen)	28.45	18.36
Diluted earnings per share (Yen)	24.52	15.66
Rate of return on equity (%)	18.5	15.7
Ordinary income to total assets ratio (%)	24.1	21.8
Operating income to net sales ratio (%)	58.9	56.2
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注) 平成27年６月９日開催の当社取締役会の決議に基づき、平成27年７月１日付で普通株式１株につき４株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して１株当たり当期純利益金額及び潜在株式調整後１株当たり当期純利益金額を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Jun 2016	Jun 2015
Financial positions		
Financial positions		
Financial positions		
Total assets	11,956	7,738
Net assets	10,242	6,912
Capital adequacy ratio (%)	85.6	89.1
Net assets per share (Yen)	181.38	124.91
Note to financial positions		
Owner's equity	10,237	6,896
Note to financial positions	(注) 当社は、平成27年６月９日開催の当社取締役会の決議に基づき、平成27年７月１日付で普通株式１株につき４株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して１株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Jun 2016	Jun 2015
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	1,533	1,386
Cash flows from investing activities	-981	961
Cash flows from financing activities	1,742	44
Cash and equivalents, end of period	6,909	4,679
Note to cash flows		

Note to cash flows	-

Business Results-Note to business results

	Jun 2016
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Jun 2017	Jun 2016	Jun 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		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Jun 2017

Forecasts	
Forecasts	
Title for forecasts	3. 平成29年 6月期の業績予想（平成28年 7月 1日～平成29年 6月30日）
Preamble to forecasts	
Preamble to forecasts	平成29年6月期の業績予想につきまして、当社の経営・業績目標は複数の会計年度にわたるものが多く、単年度の業績数値として予測することは著しく困難であります。そのため、平成29年6月期から業績予想の数値を公表することを差し控えることといたしました。しかしながら、次期に係る定性的な目標や減価償却費の見通しなど、投資家による分析に資することを目的として、3ページ「1.経営成績・財政状態に関する分析（1）経営成績に関する分析、次期の見通し」に記載しております。また、「中期の見通し」についても新たに記載することといたしましたので、併せてご参照ください。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 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

	Jun 2016	Jun 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)	56,440,800	55,213,200
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	55,576,204	54,691,775
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成27年6月9日開催の当社取締役会の決議に基づき、平成27年7月1日付で普通株式1株につき4株の割合で株式分割を行っておりま	

	す。前事業年度の期首に当該株式分割が行われたと仮定して期末発行済株式数及び期中平均株式数を算定しております。

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