Document and entity information

	Sep 2017	Dec 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		2017-02-03
Company name		YUMESHIN HOLDINGS 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		23620
URL		http://www.yumeshin.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		佐藤　大央
Inquiries		
Title		執行役員管理本部長
Name		片野　裕之
Tel		03-3210-1212
Other		
Quarterly statement filing date (as planned)		2017-02-14
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)

	Dec 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,998	5,362
% change	30.5	4.4
Operating income		

Operating income	645	447
% change	44.4	-28.2
Ordinary income		
Ordinary income	724	463
% change	56.3	-36.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	426	271
% change	57.3	-34.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	785	315
Change in comprehensive income	148.5	-26.8
Other consolidated operating results		
Basic earnings per share (Yen)	5.72	3.64
Diluted earnings per share (Yen)	5.72	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Sep 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,618	19,117
Net assets	13,217	13,511
Capital adequacy ratio (%)	58.5	65.7
Note to consolidated financial positions		
Owner's equity	12,068	12,569
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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)

	Sep 2017	Dec 2016	Sep 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			17.50
Forecast		15.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			17.50
Forecast		20.00	
Upper	-		
Lower	-		
Annual			

Result		35.00
Forecast	35.00	
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	-	

Quarterly Forecasts

(in millions of yens)

	Sep 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 9月期の連結業績予想（平成28年10月 1日～平成29年 9月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	30,800
Upper	-
Lower	-
% change	
Forecast	32.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	47.9
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	46.2
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,100
Upper	-
Lower	-
% change	
Forecast	29.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	28.16
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

	Dec 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	2
Name of subsidiaries newly consolidated	株式会社エクスドリーム・スポーツ、Keepdata株式会社
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	（注）詳細は、添付資料6ページ「2．サマリー情報（注記事項）に関する事項（1）当四半期連結累計期間における重要な子会社の異動」をご覧ください。

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

	Dec 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

	Dec 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

	Dec 2016	Sep 2016	Dec 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)	74,573,440	74,573,440	
Number of treasury stock at the end of fiscal year	86	86	
Average number of shares	74,573,354		74,573,354
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.