Document and entity information

	Apr 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2017-06-14
Company name	Hamee Corp.
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	31340
URL	http://hamee.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-04-30
Representative	
Title	代表取締役社長 CEO・COO
Name	樋口 敦士
Inquiries	
Title	取締役CFO・CAO
Name	水島 育大
Tel	0465-22-8043
Other	
Date of general shareholders' meeting (as planned)	2017-07-27
Dividend payable date (as planned)	2017-07-28
Annual securities report filing date (as planned)	2017-07-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（証券アナリスト、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)

	Apr 2017	Apr 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,502	6,501
% change	30.8	14.9
Operating income		
Operating income	1,106	450
% change	145.5	34.0
Ordinary income		
Ordinary income	1,048	427
% change	145.4	29.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	695	257
% change	169.7	33.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	719	246
Change in comprehensive income	191.3	22.1
Other consolidated operating results		
Basic earnings per share (Yen)	44.22	16.58
Diluted earnings per share (Yen)	42.95	15.94
Rate of return on equity (%)	29.7	13.8
Ordinary income to total assets ratio (%)	28.9	14.4
Operating income to net sales ratio (%)	13.0	6.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-10	-
Note to operating results	（注）当社は、平成28年３月１日付で１株につき４株、平成28年11月１日付で１株につき２株の株式分割を行っており、前連結会計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及び潜在株式調整後１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Apr 2017	Apr 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	4,240	3,016
Net assets	2,756	1,993
Capital adequacy ratio (%)	63.6	66.1
Net assets per share (Yen)	170.28	127.25
Note to consolidated financial positions		
Owner's equity	2,696	1,993

Note to financial positions	（注）当社は、平成28年３月１日付で１株につき４株、平成28年11月１日付で１株につき２株の株式分割を行っており、前連結会計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)

	Apr 2017	Apr 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	575	71
Cash flows from investing activities	-433	-262
Cash flows from financing activities	69	-139
Cash and equivalents, end of period	1,324	1,102
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Apr 2017
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Apr 2018	Apr 2017	Apr 2016
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		4.50	3.00
Forecast	5.00		
Upper	-		
Lower	-		

Annual			
Result		4.50	3.00
Forecast	5.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		71	23
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		10.2	9.1
Forecast	10.5		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.0	1.3
Note to dividends			
Note to dividends			
Annual	（注）当社は、平成28年11月１日付で１株につき２株の株式分割を行っております。平成28年４月期については、当該株式分割前の実際の配当額を記載しております。		

Forecasts

(in millions of yens)

	Apr 2018
Forecasts	
Forecasts	
Title for forecasts	3. 平成30年 4月期の連結業績予想（平成29年 5月 1日～平成30年 4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	9,320
Upper	-
Lower	-
% change	
Forecast	9.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,161
Upper	-
Lower	-
% change	
Forecast	5.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,157
Upper	-
Lower	-

% change	
Forecast	10.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	755
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	47.44
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）当社は年次で業績管理を行っているため，業績予想につきましては通期のみの記載となります。

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

	Apr 2017
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 2017
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	-
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 2017	Apr 2016
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)	15,837,600	15,669,600
Number of treasury stock at the end of fiscal year	286	-
Average number of shares	15,734,955	15,558,085
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28年３月１日付で１株につき４株、平成28年11月１日付で１株につき２株の株式分割を行っておりますが、期末発行済株式数及び期中平均株式数につきましては、前連結会計年度の期首に当該株式分割が行われたと仮定して算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Apr 2017	Apr 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,057	6,266
% change	28.6	12.9
Operating income		
Operating income	606	456
% change	32.9	18.7
Ordinary income		
Ordinary income	574	442
% change	29.8	18.2
Profit		
Profit	349	242
% change	44.3	6.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	22.23	15.58
Diluted earnings per share (Yen)	21.59	14.98
Note to non-consolidated operating results		
Note to operating results	（注）当社は、平成28年３月１日付で１株につき４株、平成28年11月１日付で１株につき２株の株式分割を行っており、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及び潜在株式調整後１株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Apr 2017	Apr 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	3,814	3,050
Net assets	2,402	2,009
Capital adequacy ratio (%)	61.4	65.9
Net assets per share (Yen)	147.95	128.23
Note to non-consolidated financial positions		
Owner's equity	2,343	2,009
Note to financial positions	（注）当社は、平成28年３月１日付で１株につき４株、平成28年11月１日付で１株につき２株の株式分割を行っており、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-Note to overview of nonconsolidated business results

	Apr 2017
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.