Document and entity information

	Mar 2017	Dec 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(連結)
Filing date		2017-01-30
Company name		Watahan & Co.,Ltd.
Securities code		31990
URL		http://www.watahan.co.jp
Representative		
Title		代表取締役社長
Name		野原　勇
Inquiries		
Title		常務取締役
Name		有賀　博
Tel		03-3341-2979
Other		
Quarterly statement filing date (as planned)		2017-02-14
Supplemental material of quarterly results		-
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）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		3

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	68,348	66,887
% change	2.2	5.7
Operating income		
Operating income	1,514	1,538
% change	-1.6	80.7
Ordinary income		
Ordinary income	1,544	1,571
% change	-1.8	95.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,028	1,025
% change	0.2	86.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,105	997
Change in comprehensive income	10.9	51.2
Other consolidated operating results		
Basic earnings per share (Yen)	104.28	104.03
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	57,535	48,905
Net assets	11,854	10,935
Capital adequacy ratio (%)	20.6	22.4
Net assets per share (Yen)	1,202.08	1,108.88
Note to consolidated financial positions		
Owner's equity	11,854	10,935
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)

	Mar 2017	Dec 2016	Mar 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	-		-
Year end			
Result			25.00
Forecast		25.00	
Upper	-		
Lower	-		
Annual			
Result			25.00

Forecast	25.00
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	2. 28年3月期 期末 配当金の内訳 普通 配当 15円00銭 記念 配当 10円00銭（一部 指定記念配当）

Quarterly Forecasts

(in millions of yens)

	Mar 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年3月期の 連結業績予想（平成2 8年4月1日～平成29 年3月31日）
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	96,377
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,869
Upper	-
Lower	-
% change	
Forecast	8.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,881
Upper	-
Lower	-
% change	
Forecast	9.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,267
Upper	-
Lower	-
% change	
Forecast	0.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	128.49
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	-
Preamble to consolidated forecasts	
Preamble to forecasts	従来、営業外収益として表示しておりました物流センターの利用料収入につきましては、平成29年3月期より販売費及び一般管理費へ表示方法の変更を行なっており、当該表示方法の変更を反映させております。 また、対前期増減率につきましても、前期実績を当該表示方法の変更に伴う組替後の数値によって記載しております。 なお、組替後の平成28年3月期の営業利益は、1,717百万円であります。

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	1
Name of subsidiaries newly consolidated	株式会社Jマート
Number 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P. 4「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	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	（注）詳細は、添付資料P．4「2．サマリー情報（注記事項）に関する事項（3）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2016	Mar 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)	9,861,500	9,861,500	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	9,861,500		9,861,500
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.