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		2017-02-13
Company name		INTERTRADE Co.,Ltd.
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		-
Securities code		37470
URL		http://www.itrade.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		尾崎　孝博
Inquiries		
Title		業務執行役員
Name		丸山　與一
Tel		03-4540-3002
Other		
Quarterly statement filing date (as planned)		2017-02-14
Dividend payable date (as planned)		-
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)

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	508	590
% change	-13.9	5.9
Operating income		
Operating income	-89	-30
% change	-	-
Ordinary income		
Ordinary income	-89	-30
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-90	-31
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-85	-33
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-12.64	-4.41
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Sep 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,075	2,199
Net assets	1,670	1,755
Capital adequacy ratio (%)	80.4	79.8
Note to consolidated financial positions		
Owner's equity	1,669	1,755

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			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast		0.00	
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	2,600
Upper	-
Lower	-
% change	
Forecast	10.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	50
Upper	-
Lower	-
% change	
Forecast	318.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	52
Upper	-
Lower	-
% change	
Forecast	253.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	42
Upper	-
Lower	-
% change	
Forecast	495.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	5.85
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)	-
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

	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	（注）詳細は、添付資料5ページ「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	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)	7,444,800	7,444,800	
Number of treasury stock at the end of fiscal year	259,200	259,200	

Average number of shares	7,185,600	7,185,600
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.