Document and entity information

	Dec 2017	Jun 2017
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（連結）
Filing date		2017-08-09
Company name		sMedio,Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		39130
URL		http://www.smedio.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-12-31	
Quarterly period		2
Representative		
Title		代表取締役
Name		岩本 定則
Inquiries		
Title		取締役経営企画室長
Name		北埜 弘剛
Tel		03-6262-8660
Other		
Quarterly statement filing date (as planned)		2017-08-10
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)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	585	689
% change	-15.1	7.2
Operating income		
Operating income	42	154
% change	-72.6	8.6
Ordinary income		
Ordinary income	42	-1
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	9	-11
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5	-30
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	4.69	-6.12
Diluted earnings per share (Yen)	4.56	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,190	2,166
Net assets	1,662	1,652
Capital adequacy ratio (%)	75.9	76.3
Net assets per share (Yen)	821.82	823.66
Note to consolidated financial positions		
Owner's equity	1,662	1,652
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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)

	Dec 2017	Jun 2017	Dec 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		-
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)

	Dec 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年 1月 1日～平成29年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,380
Upper	-
Lower	-
% change	
Forecast	7.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	130
Upper	-
Lower	-
% change	
Forecast	-26.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	128
Upper	-
Lower	-
% change	
Forecast	236.1

Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	59
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	29.48
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）連結業績予想の１株当たり当期純利益は、平成28年12月末時点の発行済株式総数から自己株式を除いた株式数を用いて算定しております。
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

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

	Jun 2017
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

Note to applying of specific accounting of the consolidated quarterly financial statements	税金費用については、当第２四半期連結会計期間を含む連結会計年度の税引前当期純利益に対する税効果会計適用後の実効税率を合理的に見積もり、税引前四半期純利益に当該見積実効税率を乗じて計算する方法を採用しております。

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 2017
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

	Jun 2017	Dec 2016	Jun 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)	2,023,421	2,006,621	
Number of treasury stock at the end of fiscal year	92	92	
Average number of shares	2,014,929		1,862,194
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.