Document and entity information

	Jun 2017	Mar 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕（非連結）
Filing date		2017-05-10
Company name		HOPE,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		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		61950
URL		http://www.zaigenkakuho.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-06-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		時津 孝康
Inquiries		
Title		取締役
Name		大島 研介
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Other		
Quarterly statement filing date (as planned)		2017-05-12
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)

	Mar 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,127	1,087
% change	3.7	-
Operating income		
Operating income	-105	45
% change	-	-
Ordinary income		
Ordinary income	-98	49
% change	-	-
Profit		
Profit	-75	24
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-53.91	21.04
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)１．当社は、第３四半期の業績開示を前事業年度より行っているため、平成28年６月期第３四半期の増減率については記載しておりません。 ２．当社は、平成28年３月３日付で普通株式１株につき1,000株の割合で株式分割を行っております。平成28年６月期の期首に当該株式分割が行われたと仮定して、１株当たり四半期純利益金額を算定しております。 ３．潜在株式調整後１株当たり四半期純利益金額については、平成28年６月期第３四半期は新株予約権方式によるストック・オプション制度を採用しておりますが、当社株式は非上場であり、期中平均株価が把握できないため、平成29年６月期第３四半期は潜在株式は存在するものの、１株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2017	Jun 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,222	1,593
Net assets	481	549
Capital adequacy ratio (%)	39.1	34.5
Note to financial positions		
Owner's equity	477	549

Note to financial positions	-

Business Results-Note to quarterly business results

	Mar 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Jun 2017	Mar 2017	Jun 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			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
Annual		（注）１．直近に公表されている予想からの修正の有無：無　２．平成29年６月期の配当予想につきましては、現在未定であります。	

Quarterly Forecasts

(in millions of yens)

	Jun 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 6月期の業績予想（平成28年 7月 1日～平成29年 6月30日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,046
Upper	-

Lower	-
% change	
Forecast	28.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	170
Upper	-
Lower	-
% change	
Forecast	17.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	176
Upper	-
Lower	-
% change	
Forecast	20.6
Upper	-
Lower	-
Profit	
Profit	
Forecast	113
Upper	-
Lower	-
% change	
Forecast	23.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	81.74
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	（注） 直近に公表されている予想からの修正の有無：無

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

	Mar 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Mar 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

	Mar 2017	Jun 2016	Mar 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)	1,394,200	1,390,200	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	1,392,612		1,178,000
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３日付で普通株式１株につき1,000株の割合で株式分割を行っております。平成28年６月期の期首に当該株式分割が行われたと仮定して、期末発行株式数及び期中平均株式数を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.