Document and entity information

	Jun 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2017-08-09
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
Representative	
Title	代表取締役社長兼CEO
Name	時津 孝康
Inquiries	
Title	取締役CFO
Name	大島 研介
Tel	092-716-1404
Other	
Date of general shareholders' meeting (as planned)	2017-09-27
Annual securities report filing date (as planned)	2017-09-28
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Jun 2017	Jun 2016
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,774	1,592
% change	11.5	39.4
Operating income		
Operating income	23	145
% change	-83.5	159.1
Ordinary income		
Ordinary income	34	146
% change	-76.4	105.9
Profit		
Profit	17	92
% change	-80.6	94.1
Other operating results		
Basic earnings per share (Yen)	12.89	77.24
Diluted earnings per share (Yen)	12.56	75.13
Rate of return on equity (%)	3.2	23.9
Ordinary income to total assets ratio (%)	2.1	10.4
Operating income to net sales ratio (%)	1.3	9.1
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）１．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。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金額及び潜在株式調整後１株当たり当期純利益金額を算定しております。　２．当社は、平成28年６月15日に東京証券取引所マザーズ市場及び福岡証券取引所Ｑ－Ｂｏａrd市場に上場したため、平成28年６月期の潜在株式調整後１株当たり当期純利益金額については、新規上場日から期末日までの平均株価を期中平均株価とみなして算定しております。	

Business Results-Financial positions

(in millions of yens)

	Jun 2017	Jun 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	1,681	1,593
Net assets	571	549
Capital adequacy ratio (%)	34.0	34.5
Net assets per share (Yen)	409.56	395.15
Note to financial positions		
Owner's equity	570	549

Note to financial positions	（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。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株当たり純資産額を算定しております。

Business Results-Cash flows

(in millions of yens)

	Jun 2017	Jun 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-76	36
Cash flows from investing activities	-94	-14
Cash flows from financing activities	-11	211
Cash and equivalents, end of period	357	540
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Jun 2017
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Jun 2018	Jun 2017	Jun 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	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			

Result	0.00	0.00
Forecast	-	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result	-	-
Payout ratio		
Payout ratio (%)		
Annual		
Result	-	-
Forecast	-	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	-	-
Note to dividends		
Note to dividends		
Annual	（注） 平成30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。	

Forecasts

(in millions of yens)

	Jun 2018	Dec 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年6月期の業績予想（平成29年7月1日～平成30年6月30日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	2,338	850
Upper	-	-
Lower	-	-
% change		
Forecast	31.8	20.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-176	-256
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-167	-251
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-

Profit		
Profit		
Forecast	-124	-178
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-89.13	-127.94
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	-	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Jun 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

	Jun 2017	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)	1,394,200	1,390,200
Number of treasury stock at the end of fiscal year	71	-
Average number of shares	1,392,995	1,195,941
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。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、期末発行済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.