Document and entity information

	Mar 2018	Dec 2017
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		2018-02-09
Company name		Komehyo Co.,Ltd.
Securities code		27800
URL		http://www.komehyo.co.jp/
Representative		
Title		代表取締役社長
Name		石原 卓児
Inquiries		
Title		取締役経営企画部担当
Name		鳥田 一利
Tel		052-249-5366
Other		
Quarterly statement filing date (as planned)		2018-02-13
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）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		true
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	2018-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	33,916	30,023
% change	13.0	-11.5
Operating income		
Operating income	1,461	514
% change	184.2	-75.9
Ordinary income		
Ordinary income	1,472	499
% change	194.8	-76.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	963	80
% change	-	-94.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	971	94
Change in comprehensive income	928.2	-93.0
Other consolidated operating results		
Basic earnings per share (Yen)	87.92	7.31
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）平成30年３月期第３四半期の親会社株主に帰属する四半期純利益の対前年同四半期増減率は1,000%以上となるため「－」と記載しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,425	25,415
Net assets	18,833	18,190
Capital adequacy ratio (%)	64.0	71.6
Net assets per share (Yen)	1,718.89	1,660.26
Note to consolidated financial positions		
Owner's equity	18,833	18,190
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 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)

	Mar 2018	Dec 2017	Mar 2017

Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		15.00	15.00
Third quarter			
Result	-		-
Year end			
Result			15.00
Forecast		15.00	
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast		30.00	
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)

	Mar 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	３．平成30年３月期の連結業績予想（平成29年４月１日～平成30年３月31日）
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	44,800
Upper	-
Lower	-
% change	
Forecast	11.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,580
Upper	-
Lower	-
% change	
Forecast	89.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,580
Upper	-
Lower	-
% change	

Forecast	93.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,020
Upper	-
Lower	-
% change	
Forecast	186.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	93.10
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	true
Preamble to consolidated forecasts	
Preamble to forecasts	連結業績予想の修正につきましては、本日（平成30年２月９日）公表いたしました「業績予想の修正に関するお知らせ」をご参照ください。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	（注）特定子会社の異動には該当しておりませんが、当第３四半期連結会計期間において、株式会社イヴコーポレーション及び、株式会社アークマーケティングジャパンの株式を取得し子会社化したため、連結の範囲に含めております。

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

	Dec 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	（注）詳細は、添付資料P.7「２．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項 （四半期連結財務諸表の作成に特有の会計処理の適用）」をご覧ください。

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

	Dec 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

	Dec 2017	Mar 2017	Dec 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)	11,257,000	11,257,000	
Number of treasury stock at the end of fiscal year	300,503	300,399	
Average number of shares	10,956,544		10,956,601
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.