Document and entity information

	Feb 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2018-04-06
Company name	WonderCorporation
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	33440
URL	http://www.wonder.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-02-28
Representative	
Title	代表取締役社長兼ＣＥＯ
Name	高田 修
Inquiries	
Title	経営戦略本部長兼ＣＳＯ
Name	宮谷穣士
Tel	029-853-1313
Other	
Date of general shareholders' meeting (as planned)	2018-05-24
Dividend payable date (as planned)	-
Annual securities report filing date (as planned)	2018-05-24
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)

	Feb 2018	Feb 2017
Operating results		
Operating results		

Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	73,155	74,196
% change	-1.4	-5.4
Operating profit		
Operating profit	304	-478
% change	-	-
Ordinary profit		
Ordinary profit	483	-278
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-393	-1,124
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-235	-1,058
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-70.53	-201.65
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-4.2	-11.0
Ordinary profit to total assets ratio (%)	1.4	-0.8
Operating profit to net sales ratio (%)	0.4	-0.6
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Feb 2018	Feb 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	34,749	35,643
Net assets	9,762	10,055
Capital adequacy ratio (%)	26.7	27.0
Net assets per share (Yen)	1,664.57	1,727.37
Note to consolidated financial positions		
Owner's equity	9,282	9,634
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Feb 2018	Feb 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,957	338
Cash flows from investing activities	-300	-12
Cash flows from financing activities	-1,119	370
Cash and equivalents, end of period	4,925	3,386
Note to consolidated cash flows		
Note to cash flows	-	

Dividends

(in millions of yens)

	Feb 2019	Feb 2018	Feb 2017
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		0.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			0.00	10.00
Forecast		0.00		
Upper	-			
Lower	-			
Annual				
Result			0.00	10.00
Forecast		0.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			-	55
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			-	-
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			-	0.5

Forecasts

(in millions of yens)

	Feb 2019
Forecasts	
Forecasts	
Title for forecasts	３．平成31年３月期の連結業績予想（平成30年３月１日～平成31年３月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	平成31年３月期は決算期変更に伴い、13ヶ月の変則決算となっており、その影響等を現在精査中です。見通しが明らかになり次第、速やかに開示いたします。

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

	Feb 2018
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2018
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

	Feb 2018	Feb 2017
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)	5,579,184	5,579,184
Number of treasury stock at the end of fiscal year	2,411	1,647
Average number of shares	5,577,125	5,578,109
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）当社は、第三者割当増資により、平成30年３月29日に発行済株式数が1,980,000株増加し、7,559,184株となっております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Feb 2018	Feb 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	57,642	58,946
% change	-2.2	22.6
Operating profit		
Operating profit	160	-731
% change	-	-
Ordinary profit		
Ordinary profit	309	-551
% change	-	-
Profit		
Profit	-411	-1,144
% change	-	-

Other non-consolidated operating results		
Basic earnings per share (Yen)	-73.75	-205.23
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Feb 2018	Feb 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	29,272	30,705
Net assets	8,551	9,019
Capital adequacy ratio (%)	29.2	29.4
Net assets per share (Yen)	1,533.48	1,617.16
Note to non-consolidated financial positions		
Owner's equity	8,551	9,019
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Feb 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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