Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2018-05-14
Company name	FORLIFE Co.,Ltd.
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	34770
URL	https://www.forlifeand.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	奥本 健二
Inquiries	
Title	執行役員 経営管理部長
Name	鈴木 亨
Tel	045(547)3432
Other	
Date of general shareholders' meeting (as planned)	2018-06-23
Dividend payable date (as planned)	2018-06-25
Annual securities report filing date (as planned)	2018-06-28
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)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	8,659	7,024
% change	23.3	37.0
Operating profit		
Operating profit	381	576
% change	-33.8	53.8
Ordinary profit		
Ordinary profit	372	553
% change	-32.8	60.1
Profit		
Profit	257	375
% change	-31.5	53.4
Other operating results		
Basic earnings per share (Yen)	128.81	203.30
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	11.7	20.5
Ordinary profit to total assets ratio (%)	9.8	17.3
Operating profit to net sales ratio (%)	4.4	8.2
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）当社は、平成28年９月30日付で普通株式１株につき900株、平成30年１月１日付で普通株式１株につき２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これらの株式分割が行われたと仮定し、「１株当たり当期純利益」を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Financial positions		
Total assets	4,229	3,400
Net assets	2,295	2,118
Capital adequacy ratio (%)	54.3	62.3
Net assets per share (Yen)	1,147.81	1,059.10
Note to financial positions		
Owner's equity	2,295	2,118
Note to financial positions	（注）当社は、平成28年９月30日付で普通株式１株につき900株、平成30年１月１日付で普通株式１株につき２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これらの株式分割が行われたと仮定し、「１株当たり純資産」を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-18	641
Cash flows from investing activities	-66	-27
Cash flows from financing activities	518	-96
Cash and equivalents, end of period	1,431	999
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		20.00	17.00
Forecast	10.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	60.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		-	77.00
Forecast	40.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		79	75
Payout ratio			
Payout ratio (%)			
Annual			
Result		31.1	18.9

Forecast	29.3	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	3.6	4.0
Note to dividends		
Note to dividends		
Annual	（注）当社は、平成30年１月１日付で普通株式１株につき２株の割合で株式分割を行っております。平成30年３月期の第２四半期以前の配当金については当該分割前の実際の配当金の額を記載しております。	

Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の業績予想（平成30年 4月 1日～平成31年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	10,000	4,342
Upper	-	-
Lower	-	-
% change		
Forecast	15.5	7.4
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	410	120
Upper	-	-
Lower	-	-
% change		
Forecast	7.5	-44.0
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	391	111
Upper	-	-
Lower	-	-
% change		
Forecast	5.2	-48.1
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	273	77
Upper	-	-
Lower	-	-
% change		
Forecast	6.0	-47.1
Upper	-	-

Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	136.57	38.86
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	（注）「１株当たり当期純利益」の算定上の基礎となる期中平均株式数については、平成30年３月31日現在の発行済株式数（自己株式数を除く）を使用しております。	

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 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

	Mar 2018	Mar 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)	2,000,000	2,000,000
Number of treasury stock at the end of fiscal year	259	52
Average number of shares	1,999,790	1,849,008
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９月30日付で普通株式１株につき900株、平成30年１月１日付で普通株式１株につき２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これらの株式分割が行われたと仮定して、発行済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.