Document and entity information

	Jun 2019	Dec 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕（非連結）
Filing date		2019-02-08
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		https://www.zaigenkakuho.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-06-30	
Quarterly period		2
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		
Quarterly statement filing date (as planned)		2019-02-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（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-Quarterly operating results

(in millions of yens)

	Dec 2018	Dec 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	981	826
% change	18.8	17.1
Operating profit		
Operating profit	-225	-200
% change	-	-
Ordinary profit		
Ordinary profit	-211	-198
% change	-	-
Profit		
Profit	-215	-200
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-154.53	-144.12
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	（注） 潜在株式調整後１株当たり四半期純利益については、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)

	Dec 2018	Jun 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,302	1,954
Net assets	233	445
Capital adequacy ratio (%)	17.4	22.6
Note to financial positions		
Owner's equity	226	442
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Jun 2018
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		-
Forecast	-	
Upper	-	
Lower	-	
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　２．2019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 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年 6月期の業績予想（2018年 7月1日～2019年 6月30日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	2,957
Upper	-
Lower	-
% change	
Forecast	30.3
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	-32
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	-18
Upper	-
Lower	-
% change	

Forecast	-
Upper	-
Lower	-
Profit	
Profit	
Forecast	-31
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-22.82
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

	Dec 2018
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

	Dec 2018
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 2018	Jun 2018	Dec 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)	1,394,200	1,394,200	
Number of treasury stock at the end of fiscal year	105	105	
Average number of shares	1,394,095		1,394,129
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.