

Document and entity information

	Jan 2019	Apr 2018
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2018-06-04
Company name		AMAGASA Co.,Ltd.
Securities code		30700
URL		http://www.amagasa-co.com/
Representative		
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Other		
Quarterly statement filing date (as planned)		2018-06-11
Supplemental material of quarterly results		-
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		-
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-01-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Apr 2018	Apr 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	1,307	1,461
% change	-10.5	-13.5
Operating profit		
Operating profit	-53	-64
% change	-	-
Ordinary profit		
Ordinary profit	-57	-64
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-52	-59
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-56	-61
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-28.28	-31.99
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Apr 2018	Jan 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,535	4,632
Net assets	1,454	1,511
Capital adequacy ratio (%)	26.3	32.6
Net assets per share (Yen)	780.69	811.25
Note to consolidated financial positions		
Owner's equity	1,454	1,511
Note to financial positions	-	-

Business Results-Note to quarterly business results

Apr 2018

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)

	Jan 2019	Apr 2018	Jan 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
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		当社は定款において期末日を配当基準日と定めておりますが、現時点では当該基準日における配当予想額は未定としておりません。

Quarterly Forecasts

(in millions of yens)

	Jan 2019	Jul 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成31年1月期の連結業績予想(平成30年2月1日～平成31年1月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	5,904	3,028
Upper	-	-
Lower	-	-
% change		
Forecast	0.0	-2.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	62	51
Upper	-	-
Lower	-	-
% change		
Forecast	40.7	69.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	46	42
Upper	-	-
Lower	-	-
% change		
Forecast	95.3	42.3
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5	16
Upper	-	-
Lower	-	-
% change		
Forecast	-	73.1
Upper	-	-

Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	3.09	8.64
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	-	

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

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

Apr 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 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)四半期連結財務諸表の作成に特有の会計処理の適用の有無となります。

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

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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

	Apr 2018	Jan 2018	Apr 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)	1,920,000	1,920,000	
Number of treasury stock at the end of fiscal year	56,800	56,800	
Average number of shares	1,863,200		1,863,200
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.