

Document and entity information

	Jan 2020	Jul 2019
Company information		
Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2019-09-11
Company name		AMAGASA Co.,Ltd.
Securities code		30700
URL		http://www.amagasa-co.com/
Representative		
Title		代表取締役社長
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Other		
Quarterly statement filing date (as planned)		2019-09-12
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	2020-01-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jul 2019	Jul 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information

Net sales		
Net sales	2,605	2,753
% change	-5.4	-11.7
Operating profit		
Operating profit	-8	-28
% change	-	-
Ordinary profit		
Ordinary profit	-10	-36
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-35	-37
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-47	-47
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-19.01	-20.21
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2019	Jan 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,741	3,718
Net assets	614	662
Capital adequacy ratio (%)	16.4	17.8
Net assets per share (Yen)	330.06	355.41
Note to consolidated financial positions		
Owner's equity	614	662
Note to financial positions	-	-

Business Results-Note to quarterly business results

Jul 2019

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 2020	Jul 2019	Jan 2019
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	-	
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す。

Quarterly Forecasts

(in millions of yens)

	Jan 2020
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2020年1月期の連結業績予想(2019年2月1日~2020年1月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	2020年1月期の連結業績予想につきましては、本資料の発表日現在において、新たな計画を策定しており、未定としております。新たな計画に基づく連結業績予想の精査が完了次第速やかに公表いたします。
Note to consolidated forecasts	
Note to forecasts	-

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

	Jul 2019
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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

	Jul 2019
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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

		Jul 2019
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

	Jul 2019	Jan 2019	Jul 2018
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	56,802	56,802	
Average number of shares	1,863,198		1,863,199
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.