

Document and entity information

	Dec 2017	Jun 2017
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		2017-08-10
Company name		ISHII TOOL & ENGINEERING CORPORATION
Securities code		63140
URL		http://www.i-kk.co.jp/
Representative		
Title		代表取締役社長
Name		佐藤 一彦
Inquiries		
Title		取締役管理部長
Name		時枝 典生
Tel		097-544-1001
Other		
Quarterly statement filing date (as planned)		2017-08-10
Supplemental material of quarterly results		true
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	2017-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		

Net sales	1,557	1,580
% change	-	11.3
Operating income		
Operating income	28	143
% change	-	-
Ordinary income		
Ordinary income	58	148
% change	-	-
Profit		
Profit	49	272
% change	-	-
Other operating results		
Basic earnings per share (Yen)	6.41	35.11
Diluted earnings per share (Yen)	-	-

Note to operating results

Note to operating results

(注)当社は、平成28年12月期より決算期(事業年度の末日)を12月31日に変更いたしました。そのため、当第2四半期においては、平成29年12月期第2四半期(平成29年1月1日から平成29年6月30日)と、比較対象になる平成28年12月期第2四半期(平成28年4月1日から平成28年9月30日)の期間が異なるため、対前年同四半期増減率については記載しておりません。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	6,694	6,271
Net assets	5,085	5,035
Capital adequacy ratio (%)	76.0	80.3
Note to financial positions		
Owner's equity	5,085	5,035
Note to financial positions	-	-

Business Results-Note to quarterly business results

Jun 2017

Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Dec 2017	Jun 2017	Dec 2016
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	0.00	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

Annual

2. 配当予想の修正については、本日(平成29年8月10日)公表いたしました「剰余金の配当(中間配当無配)及び配当予想の修正(期末配当無配)に関するお知らせ」をご参照ください。

Quarterly Forecasts

(in millions of yens)

Dec 2017

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成29年12月期の業績予想(平成29年1月1日~平成29年12月31日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		3,600
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		125
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		180
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		

Forecast	155
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	19.94
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-
Note to forecasts	
Note to forecasts	2. 平成28年12月期は、決算期変更により平成28年4月1日から平成28年12月31日までの9ヶ月間の決算となっており、また、第2四半期(累計)につきましては、比較対象になる平成28年12月期第2四半期(平成28年4月1日から平成28年9月30日)の期間が異なるため、対前期増減率及び対前年同四半期増減率については記載しておりません。

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

	Jun 2017
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

	Jun 2017
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

	Jun 2017	Dec 2016	Sep 2016
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)	7,800,000	7,800,000	
Number of treasury stock at the end of fiscal year	28,222	28,086	
Average number of shares	7,771,831		7,771,952
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.