

Document and entity information

	May 2018	Aug 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2017-10-13
Company name		DOMY CO.,LTD.
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya 1st section		-
Nagoya 2nd section		true
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		99240
URL		http://www.domy.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		梶川 勇次
Inquiries		
Title		取締役経理部長
Name		小田 泰也
Tel		0564-25-1121
Other		
Quarterly statement filing date (as planned)		2017-10-13
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)

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2017	Aug 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	8,704	8,884
% change	-2.0	1.6
Operating income		
Operating income	-87	22
% change	-	-16.4
Ordinary income		
Ordinary income	-47	54
% change	-	2.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	-36	30
% change	-	22.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-18	19
Change in comprehensive income	-	-14.5
Other consolidated operating results		
Basic earnings per share (Yen)	-2.70	2.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2017	May 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	19,521	19,691
Net assets	3,189	3,276
Capital adequacy ratio (%)	16.3	16.6
Net assets per share (Yen)	235.82	242.18
Note to consolidated financial positions		
Owner's equity	3,189	3,276
Note to financial positions	-	

Business Results-Note to quarterly business results

	Aug 2017
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)

	May 2018	Aug 2017	May 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		5.00
Forecast	5.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		5.00
Forecast	5.00	
Upper	-	
Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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		-

Quarterly Forecasts

(in millions of yens)

		May 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年 5月期の 連結業績予想（平成 29年 6月 1日～平成 30年 5月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Operating revenues		
Operating revenues		
Forecast		36,600
Upper		-
Lower		-
% change		
Forecast		4.0
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		250
Upper		-
Lower		-
% change		
Forecast		69.2
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		330
Upper		-

Lower	-
% change	
Forecast	33.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	200
Upper	-
Lower	-
% change	
Forecast	31.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	14.78
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

Aug 2017

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

Aug 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 consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

-

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

-

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

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

	Aug 2017	May 2017	Aug 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)	13,774,249	13,774,249	
Number of treasury stock at the end of fiscal year	247,634	246,759	
Average number of shares	13,527,332		13,530,905
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.