

Document and entity information

	Mar 2018	Dec 2017
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2018-02-14
Company name		JAPAN PUBLICATIONS TRADING CO.,LTD.
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		-
Securities code		80720
URL		http://www.jptco.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		綾森 豊彦
Inquiries		
Title		執行役員事業管理部 長
Name		龍里 宗一
Tel		03-3292-3751
Other		
Quarterly statement filing date (as planned)		2018-02-14
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,253	5,247
% change	0.1	-3.1
Operating income		
Operating income	-29	-16
% change	-	-
Ordinary income		
Ordinary income	-32	-15
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-42	-32
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-38	-102
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-60.49	-46.86
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>※平成29年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり四半期純利益を算定しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,103	6,043
Net assets	1,375	1,434
Capital adequacy ratio (%)	33.5	23.7
Net assets per share (Yen)	1,971.53	2,056.68
Note to consolidated financial positions		
Owner's equity	1,375	1,434
Note to financial positions	<p>※平成29年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、1株当たり純資産を算定しております。</p>	

Business Results-Note to quarterly business results

Dec 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)

	Mar 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result	-		-
Year end			
Result			3.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			3.00
Forecast	30.00		
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			
			※平成29年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、平成30年3月期(予想)の1株当たり期末配当金及び年間配当金合計については、当該株式併合の影響を考慮した金額を記載しております。詳細については、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年3月期の連結業績予想(平成29年4月1日～平成30年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-

Main table of consolidated forecasts

Net sales		
Net sales		
Forecast		8,450
Upper		-
Lower		-
% change		
Forecast		0.7
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		110
Upper		-
Lower		-
% change		
Forecast		42.9
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		100
Upper		-
Lower		-
% change		
Forecast		47.1
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		55
Upper		-
Lower		-
% change		
Forecast		44.7
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		78.90
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		※通期の連結業績予想における1株当たり当期純利益については、株式併合の影響を考慮しております。詳細については、「業績予想の適切な利用に関する説明、その他特記事項」をご覧ください。
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

Dec 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 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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

Dec 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

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)詳細は、添付資料8ページ「2. 四半期連結財務諸表及び主な注記(3)四半期連結財務諸表の関する注記事項」をご覧ください。

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

Dec 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

Dec 2017

Mar 2017

Dec 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)	700,000	700,000	
Number of treasury stock at the end of fiscal year	2,563	2,550	
Average number of shares	697,449		697,509
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	※平成29年10月1日付で、普通株式10株につき1株の割合で株式併合を行っております。これに伴い、前連結会計年度の期首に当該株式併合が行われたと仮定し、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.