

Document and entity information

	Feb 2025	May 2024
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		2024-06-24
Company name		ICHIBANYA CO.,LTD.
Securities code		7630
URL		https://www.ichibanya.co.jp/
Representative		
Title		代表取締役 社長執行役員
Name		葛原 守
Inquiries		
Title		経営企画室長
Name		林 賢治
Tel		(0586) 81 - 0792
Other		
Quarterly statement filing date (as planned)		2024-07-12
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		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		true
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-02-28	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	May 2024	May 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,253	12,894
% change	10.5	14.2
Operating profit		
Operating profit	1,086	1,258
% change	-13.7	138.0
Ordinary profit		
Ordinary profit	1,155	1,323
% change	-12.7	86.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	848	881
% change	-3.8	102.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,087	964
Change in comprehensive income	12.8	59.1
Other consolidated operating results		
Basic earnings per share (Yen)	5.32	5.53
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 当社は、2024年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。「1株当たり四半期純利益」は、当該株式分割後の数値を記載しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2024	Feb 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,793	44,032
Net assets	31,189	31,378
Capital adequacy ratio (%)	71.7	70.2
Net assets per share (Yen)	192.41	193.83
Note to consolidated financial positions		
Owner's equity	30,694	30,920
Note to financial positions	<p>(注) 当社は、2024年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。「1株当たり純資産」は、当該株式分割後の数値を記載しております。</p>	

Business Results-Note to quarterly business results

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)

	Feb 2025	May 2024	Feb 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			40.00
Forecast	8.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			40.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result			80.00
Forecast	16.00		
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			2. 当社は、2024年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。2024年2月期については、当該株式分割前の実際の配当金の額を記載しています。2025年2月期（予想）については、当該株式分割後の数値を記載しております。

Quarterly Forecasts

(in millions of yens)

	Feb 2025	Aug 2024
Quarterly forecasts		
Quarterly forecasts		

3 . 2025年 2 月期の
連結業績予想（2024
年 3 月 1 日 ~ 2025年
2 月28日）

Title for forecasts		
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	61,500	29,700
Upper	-	-
Lower	-	-
% change		
Forecast	11.5	10.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	5,200	2,400
Upper	-	-
Lower	-	-
% change		
Forecast	10.3	-2.7
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	5,400	2,500
Upper	-	-
Lower	-	-
% change		
Forecast	7.5	-4.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	3,100	1,400
Upper	-	-
Lower	-	-
% change		
Forecast	15.4	-1.3
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	19.43	8.15
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

May 2024

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 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

	May 2024
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

	May 2024
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

	May 2024	Feb 2024	May 2023
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)	159,630,000	159,630,000	
Number of treasury stock at the end of fiscal year	105,215	105,215	
Average number of shares	159,524,785		159,549,387
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

(注) 当社は2024年3月1日付で普通株式1株につき5株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して「期末発行済株式数」、「期末自己株式数」および「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.