

Document and entity information

	May 2019	Aug 2018
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2018-10-11
Company name		CAVE Interactive 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		37600
URL		http://www.cave.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2019-05-31	
Quarterly period		1
Representative		
Title		代表取締役社長・ CEO
Name		高野 健一
Inquiries		
Title		常務取締役・CFO
Name		菊地 徹
Tel		03-6820-8176
Other		
Quarterly statement filing date (as planned)		2018-10-11
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)

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2018	Aug 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	577	602
% change	-4.1	-10.4
Operating profit		
Operating profit	-246	27
% change	-	-
Ordinary profit		
Ordinary profit	-247	27
% change	-	-
Profit		
Profit	-247	27
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-80.87	10.01
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注)2018年5月期第1四半期の潜在株式調整後1株当たり四半期純利益金額については、潜在株式が存在しないため記載しておりません。また、2019年5月期第1四半期の潜在株式調整後1株当たり四半期純利益金額については、潜在株式は存在しますが、1株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2018	May 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	1,159	1,559
Net assets	813	1,060
Capital adequacy ratio (%)	69.9	67.9
Note to financial positions		
Owner's equity	810	1,058
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Aug 2018
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	May 2019	Aug 2018	May 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
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	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	May 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2019年5月期の業績予想（2018年6月1日～2019年5月31日）
Preamble to forecasts	
Preamble to forecasts	2019年5月期の業績予想につきましては、現時点で合理的な業績予想の算定ができないことから記載しておりません。なお、当該理由などは、添付資料2ページ「1. 当四半期決算に関する定性的情報（3）業績予想などの将来予測情報に関する説明」に記載しております。

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

Aug 2018

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

Aug 2018

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 2018	May 2018	Aug 2017
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)	3,110,700	3,110,700	
Number of treasury stock at the end of fiscal year	47,035	47,035	
Average number of shares	3,063,665		2,735,600
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.