

Document and entity information

	Jul 2019	Jan 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連 結)
Filing date		2019-03-15
Company name		ARDEPRO Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
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		89250
URL		http://www.ardepro.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-07-31	
Quarterly period		2
Representative		
Title		代表取締役社長 C E O
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2019-03-15
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)

	Jan 2019	Jan 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,220	3,511
% change	248.0	163.5
Operating profit		
Operating profit	-674	317
% change	-	-
Ordinary profit		
Ordinary profit	-1,361	-509
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,257	-783
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,302	-896
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-6.84	-2.91
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2019	Jul 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	20,508	33,712
Net assets	5,658	7,456
Capital adequacy ratio (%)	19.9	17.4
Note to consolidated financial positions		
Owner's equity	4,091	5,852
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jan 2019
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)

	Jul 2019	Jan 2019	Jul 2018
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		-
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	-	
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

上記「配当の状況」は、普通株式に係る配当の状況です。当社が発行する普通株式と権利の異なる種類株式（非上場）の配当状況については、3ページ「種類株式の配当の状況」をご覧ください。平成31年7月期末（予想）配当金につきましては、現時点では未定です。決定次第発表する予定です。

Quarterly Forecasts

(in millions of yens)

Jul 2019

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成31年7月期の連結業績予想（平成30年8月1日～平成31年7月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		27,200
Upper		-
Lower		-
% change		
Forecast		136.7
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,200
Upper		-
Lower		-
% change		
Forecast		99.6

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,400
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,020
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	3.04
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

Jan 2019

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)

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

Jan 2019

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

	Jan 2019
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

	Jan 2019	Jul 2018	Jan 2018
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)	337,234,159	334,800,259	
Number of treasury stock at the end of fiscal year	15,252	7,014,842	
Average number of shares	330,861,557		270,644,151
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.