

Document and entity information

	Feb 2020	Aug 2019
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2019-10-11
Company name		HUB CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
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		30300
URL		https://www.pub-hub.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-02-29	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		太田 剛
Inquiries		
Title		管理本部長
Name		土屋 雅嗣
Tel		03-3526-8682
Other		
Quarterly statement filing date (as planned)		2019-10-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Aug 2019	Aug 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	5,917	5,929
% change	-0.2	6.1

Operating profit		
Operating profit	317	426
% change	-25.6	-4.9
Ordinary profit		
Ordinary profit	323	426
% change	-24.1	-5.0
Profit		
Profit	215	281
% change	-23.4	-8.1
Other operating results		
Basic earnings per share (Yen)	19.14	24.98
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2019	Feb 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	6,153	5,903
Net assets	4,276	4,218
Capital adequacy ratio (%)	69.5	71.5
Note to financial positions		
Owner's equity	4,276	4,218
Note to financial positions	-	-

Business Results-Note to quarterly business results

Aug 2019

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

Quarterly Dividends

(in millions of yens)

	Feb 2020	Aug 2019	Feb 2019
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			14.00
Forecast	16.00		
Upper	-		
Lower	-		
Annual			
Result			14.00
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	-		

Quarterly Forecasts

(in millions of yens)

Feb 2020

Quarterly forecasts		Feb 2020
Quarterly forecasts		
Title for forecasts		3. 2020年 2月期の業績 予想(2019年 3月 1日 ~2020年 2月29日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		12,880
Upper		-
Lower		-
% change		
Forecast		11.5
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		940
Upper		-
Lower		-
% change		
Forecast		18.9
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		940
Upper		-
Lower		-
% change		
Forecast		18.1
Upper		-
Lower		-
Profit		
Profit		
Forecast		620
Upper		-
Lower		-
% change		
Forecast		16.7
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		55.05
Upper		-
Lower		-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

Aug 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 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 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

	Aug 2019	Feb 2019	Aug 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)	11,265,300	11,265,300	
Number of treasury stock at the end of fiscal year	2,260	2,260	
Average number of shares	11,263,040		11,263,085
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.