

Document and entity information

	Jun 2018	Dec 2017
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	2018-02-07	
Company name	INTELLIGENT WAVE INC.	
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	48470	
URL	http://www.iwi.co.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-06-30	
Quarterly period	2	
Representative		
Title	代表取締役社長	
Name	井関 司	
Inquiries		
Title	専務取締役 経営管理 本部担当	
Name	垣東 充	
Tel	03-6222-7015	
Other		
Quarterly statement filing date (as planned)	2018-02-09	
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	4,692	3,793
% change	23.7	-
Operating income		
Operating income	190	247
% change	-23.3	-
Ordinary income		
Ordinary income	197	274
% change	-28.3	-
Profit		
Profit	129	191
% change	-32.5	-
Other operating results		
Basic earnings per share (Yen)	4.92	7.27
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	9,218	8,508
Net assets	5,804	5,647
Capital adequacy ratio (%)	63.0	66.4
Note to financial positions		
Owner's equity	5,804	5,647
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Dec 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Jun 2018	Dec 2017	Jun 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter	-	-	-
Result	-	-	-
Second quarter			
Result	0.00	0.00	0.00
Third quarter			
Result	-	-	-

Forecast	-
Upper	-
Lower	-
Year end	
Result	7.00
Forecast	7.00
Upper	-
Lower	-
Annual	
Result	7.00
Forecast	7.00
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)

Jun 2018

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 6月期の業績予想 (平成29年7月1日 ~ 平成30年6月30日)
Preamble to forecasts	-
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	9,700
Upper	-
Lower	-
% change	
Forecast	14.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	480
Upper	-
Lower	-
% change	
Forecast	-31.6
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-34.7
Upper	-
Lower	-
Profit	
Profit	
Forecast	340

Upper	-
Lower	-
% change	-
Forecast	-37.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	12.92
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

	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 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

	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	Jun 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)	26,340,000	26,340,000
Number of treasury stock at the end of fiscal year	21,800	12,000
Average number of shares	26,260,158	26,340,000
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.