

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
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-Appling 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.