

## Document and entity information

|  | Jun 2018  | Mar 2018 |
|--|---|----------|
| Company information                          |   |          |
| Company information                          |   |          |
| FASF member mark                             | true  |          |
| Document name                                | 第3四半期決算短信<br>〔日本基準〕(連結)                                     |          |
| Filing date                                  | 2018-05-15  |          |
| Company name                                 | AMBITION<br>CORPORATION                                     |          |
| Securities code                              | 33000   |          |
| URL  | <a href="http://www.ambition.jp">http://www.ambition.jp</a> |          |
| Representative                               |   |          |
| Title  | 代表取締役社長   |          |
| Name   | 清水 剛  |          |
| Inquiries                                    |   |          |
| Title  | 経営管理部部長   |          |
| Name   | 尾関 文宣   |          |
| Tel  | 03-6439-8905  |          |
| Other  |   |          |
| Quarterly statement filing date (as planned) | 2018-05-15  |          |
| 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)  |          |
| Stock exchange listings                      |   |          |
| Tokyo  | true  |          |
| Tokyo 1st section                            | -   |          |
| Tokyo 2nd section                            | -   |          |
| Tokyo Mothers                                | true  |          |
| 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         | -   |          |
| Business category                            |   |          |
| General Business                             | true  |          |
| Specific Business                            | -   |          |
| Fiscal Year End                              | 2018-06-30  |          |
| Quarterly period                             | 3   |          |

## Business Results-Quarterly operating results

(in millions of yens)

|  | Mar 2018   | Mar 2017 |
|--|--|----------|
| Quarterly operating results                        |  |          |
| Quarterly operating results                        |  |          |
| Consolidated operating results                     |  |          |
| Consolidated income statements information         |  |          |
| Net sales  |  |          |
| Net sales  | 16,558   | 9,958    |
| % change   | 66.3   | 40.3     |
| Operating profit                                   |  |          |
| Operating profit                                   | 548  | 60       |
| % change   | 803.4  | -62.7    |
| Ordinary profit                                    |  |          |
| Ordinary profit                                    | 465  | 43       |
| % change   | 959.9  | -73.0    |
| Profit attributable to owners of parent            |  |          |
| Profit attributable to owners of parent            | 268  | 30       |
| % change   | 773.2  | -62.1    |
| Note to consolidated income statements information |  |          |
| Comprehensive income                               |  |          |
| Comprehensive income                               | 264  | 22       |
| Change in comprehensive income                     | -  | -73.2    |
| Other consolidated operating results               |  |          |
| Basic earnings per share (Yen)                     | 39.71  | 5.09     |
| Diluted earnings per share (Yen)                   | 38.53  | 5.04     |
| Note to consolidated operating results             |  |          |
| Note to operating results                          | (注)当社は、平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っており、1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。 |          |

## Business Results-Quarterly financial positions

|  | Mar 2018 | Jun 2017 |
|--|----------|----------|
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 14,449   | 3,973    |
| Net assets                               | 1,557    | 1,276    |
| Capital adequacy ratio (%)               | 10.8     | 31.9     |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 1,555    | 1,266    |
| Note to financial positions              |          |          |

## Business Results-Note to quarterly business results

|  | Mar 2018 |
|--|----------|
| 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)

|  | Jun 2018 | Mar 2018 | 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   | -        |          | -        |
| Year end   |          |          |          |
| Result   |          |          | 10.00    |
| Forecast   | 5.00     |          |          |
| Upper  | -        |          |          |
| Lower  | -        |          |          |
| Annual   |          |          |          |
| Result   |          |          | 10.00    |
| Forecast   | 5.00     |          |          |
| Upper  | -        |          |          |
| Lower  | -        |          |          |
| Note to dividends  |          |          |          |
| Note to dividends  |          |          |          |
| Annual   |          |          |          |
| Correction of dividend forecast from the most recent dividend forecast |          |          |          |
| Correction of dividend forecast from the most recent dividend forecast |          |          |          |
| Annual   | -        |          |          |

(注)直近に公表されている配当予想からの修正の有無:無  
当社は、平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っております。そのため、平成30年6月期(予想)の期末配当金については、株式分割を考慮した金額を記載しております。

## Quarterly Forecasts

(in millions of yens)

|                                      | Jun 2018                                 |
|--------------------------------------|--|
| Quarterly forecasts                  |  |
| Quarterly forecasts                  |  |
| Title for forecasts                  | 3. 平成30年6月期の連結業績予想(平成29年7月1日~平成30年6月30日) |
| Preamble to consolidated forecasts   |  |
| Preamble to forecasts                | -  |
| Main table of consolidated forecasts |  |
| Net sales                            |  |
| Net sales                            |  |
| Forecast                             | 22,289                                   |
| Upper                                | -  |
| Lower                                | -  |
| % change                             |  |
| Forecast                             | 52.9                                     |
| Upper                                | -  |
| Lower                                | -  |
| Operating profit                     |  |
| Operating profit                     |  |

|   |       |
|---|-------|
| Forecast                                | 672   |
| Upper                                   | -     |
| Lower                                   | -     |
| % change                                |       |
| Forecast                                | 130.9 |
| Upper                                   | -     |
| Lower                                   | -     |
| Ordinary profit                         |       |
| Ordinary profit                         |       |
| Forecast                                | 538   |
| Upper                                   | -     |
| Lower                                   | -     |
| % change                                |       |
| Forecast                                | 100.4 |
| Upper                                   | -     |
| Lower                                   | -     |
| Profit attributable to owners of parent |       |
| Profit attributable to owners of parent |       |
| Forecast                                | 304   |
| Upper                                   | -     |
| Lower                                   | -     |
| % change                                |       |
| Forecast                                | 104.5 |
| Upper                                   | -     |
| Lower                                   | -     |
| Basic earnings per share (Yen)          |       |
| Basic earnings per share (Yen)          |       |
| Forecast                                | 44.91 |
| Upper                                   | -     |
| Lower                                   | -     |

#### Note to consolidated forecasts

(注)直近に公表されている業績予想からの修正の有無:無  
当社は、平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っております。そのため、平成30年6月期の連結業績予想における1株当たり当期純利益については、株式分割を考慮した金額を記載しております。

#### Correction of financial forecast from the most recent financial forecast

##### Correction of financial forecast from the most recent financial forecast

Forecast

Mar 2018

#### Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

株式会社ヴェリタス・インベストメント

Number 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

Mar 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 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

Mar 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

Mar 2018      Jun 2017      Mar 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)

6,804,400

6,804,400

Number of treasury stock at the end of fiscal year

-

90,000

Average number of shares

6,766,627

6,040,000

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

平成30年4月26日  
付で普通株式1株につき2株の割合で株式分割を行っております。そのため、前連結会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数（普通株式）を算定しております。

**This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.**