

Document and entity information

	Sep 2018	Mar 2018
Company information		
Company information		
FASF member mark	-	
Document name	第2四半期決算短信 〔日本基準〕(連結)	
Filing date	2018-05-15	
Company name	INTERTRADE 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	37470	
URL	http://www.itrade.co.jp/	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-09-30	
Quarterly period	2	
Representative		
Title	代表取締役社長	
Name	尾崎 孝博	
Inquiries		
Title	管理部門長	
Name	小笠原 功二	
Tel	03-4540-3002	
Other		
Quarterly statement filing date (as planned)	2018-05-15	
Dividend payable date (as planned)	-	
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)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	925	1,008
% change	-8.3	-11.6
Operating profit		
Operating profit	-127	-180
% change	-	-
Ordinary profit		
Ordinary profit	-127	-180
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-129	-43
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-129	-64
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-18.04	-6.09
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,624	1,784
Net assets	1,271	1,400
Capital adequacy ratio (%)	78.2	78.5
Note to consolidated financial positions		
Owner's equity	1,270	1,400
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)

	Sep 2018	Sep 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	0.00	
Forecast	0.00	
Upper	-	
Lower	-	
Annual		
Result	0.00	
Forecast	0.00	
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)

Sep 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年9月期の連結業績予想(平成29年10月1日~平成30年9月30日)
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	2,400	
Upper	-	
Lower	-	
% change		
Forecast	19.0	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	20	
Upper	-	
Lower	-	
% change		
Forecast	-	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	17	
Upper	-	
Lower	-	
% change		
Forecast	-	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		

Forecast	12
Upper	-
Lower	-
% change	-
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	1.67
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

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)

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

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	Sep 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)	7,444,800	7,444,800	
Number of treasury stock at the end of fiscal year	259,200	259,200	
Average number of shares	7,185,600		7,185,600
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.