

Document and entity information

	Sep 2018	Jun 2018
Company information		
Company information		
FASF member mark	-	
Document name	第3四半期決算短信 〔日本基準〕(連結)	
Filing date	2018-08-14	
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	3	
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)	2018-08-14	
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)

	Jun 2018	Jun 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,395	1,491
% change	-6.5	-12.3
Operating profit		
Operating profit	-158	-375
% change	-	-
Ordinary profit		
Ordinary profit	-158	-375
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-160	-246
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-160	-266
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-22.28	-34.32
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results		

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2018	Sep 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,609	1,784
Net assets	1,240	1,400
Capital adequacy ratio (%)	77.1	78.5
Note to consolidated financial positions		
Owner's equity	1,240	1,400
Note to financial positions		

Quarterly Dividends

(in millions of yens)

	Sep 2018	Jun 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	-	-	-
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	-
Note to dividends	
Note to dividends	
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

	Jun 2018
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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

	Jun 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

	Jun 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

	Jun 2018	Sep 2017	Jun 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.