

Document and entity information

	Dec 2016	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2016-07-07
Company name		KG Intelligence CO., LTD.
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		24080
URL		http://www.kg-net.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-12-20	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		益田 武美
Inquiries		
Title		取締役管理本部長
Name		三上 芳久
Tel		086-241-5522
Other		
Quarterly statement filing date (as planned)		2016-07-19
Dividend payable date (as planned)		2016-08-15
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 2016	Jun 2015
Quarterly operating results		

Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	2,008	2,114
% change	-5.0	-4.6
Operating income		
Operating income	220	245
% change	-10.1	4.4
Ordinary income		
Ordinary income	231	253
% change	-8.6	2.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	148	154
% change	-3.9	6.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	100	195
Change in comprehensive income	-48.9	21.6
Other consolidated operating results		
Basic earnings per share (Yen)	20.53	21.37
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,449	8,501
Net assets	7,197	7,163
Capital adequacy ratio (%)	85.2	84.3
Note to consolidated financial positions		
Owner's equity	7,197	7,163
Note to financial positions	-	-

Business Results-Note to quarterly business results

Jun 2016

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)

	Dec 2016	Jun 2016	Dec 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	10.20	-	10.40
Third quarter			
Result	-	-	-
Forecast	-	-	-

Upper	-	
Lower	-	
Year end		
Result		9.20
Forecast	10.60	
Upper	-	
Lower	-	
Annual		
Result		19.60
Forecast	20.80	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

Annual	平成27年12月期第2 四半期末配当金の内 訳 普通配当5.4 0円 記念配当5.00円 平成27年12月期期末 配当金の内訳 普通配当4.20円 記 念配当5.00円平成28 年12月期第2四半期 末配当金の内訳 普通配当5.20円 記 念配当5.00円平成28 年12月期期末配当金 予想の内訳 普通配当5.60円 記 念配当5.00円
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Quarterly Forecasts

(in millions of yens)

Dec 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年12月期の 連結業績予想(平成2 7年12月21日～平成2 8年12月20日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Operating revenues	
Operating revenues	
Forecast	4,050
Upper	-
Lower	-
% change	
Forecast	-3.5
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	465
Upper	-
Lower	-
% change	
Forecast	3.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	492
Upper	-

Lower	-
% change	
Forecast	6.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	309
Upper	-
Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	42.84
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	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Jun 2016

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)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2016

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Jun 2016

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		true
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 2016	Dec 2015	Jun 2015
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)	7,398,000	7,398,000	
Number of treasury stock at the end of fiscal year	164,976	164,976	
Average number of shares	7,233,024		7,233,024
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.