

Document and entity information

	Mar 2017	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2016-07-29
Company name		Jedat Inc.
Stock exchange listings		
Tokyo		
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		38410
URL		http://www.jedat.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長 執行 役員
Name		河内 一往
Inquiries		
Title		取締役 執行役員 経営 管理本部長
Name		田口 康弘
Tel		03-5847-0312
Other		
Quarterly statement filing date (as planned)		2016-08-04
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		
Operating results		
Income statements information		

Net sales		
Net sales	351	-
% change	-	-
Operating income		
Operating income	-6	-
% change	-	-
Ordinary income		
Ordinary income	-12	-
% change	-	-
Profit		
Profit	-23	-
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-12.16	-
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results		(注)平成28年3月期第1四半期は連結業績を開示しておりますが、当第1四半期より非連結での業績を開示しております。そのため、平成28年3月期第1四半期の数値及び対前年同四半期増減率は記載しておりません。個別業績の前年同四半期との比較は、添付資料P.7「4.補足情報」に記載しておりますので、ご参照ください。

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,176	2,870
Net assets	2,488	2,540
Capital adequacy ratio (%)	78.3	88.4
Note to financial positions		
Owner's equity	2,487	2,539
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 financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result			0.00
Forecast	0.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		15.00
Forecast	15.00	
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)

	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の業績予想(平成28年 4月 1日～平成29年 3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	1,750	864
Upper	-	-
Lower	-	-
% change		
Forecast	12.8	15.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	160	70
Upper	-	-
Lower	-	-
% change		
Forecast	28.1	95.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	160	70
Upper	-	-
Lower	-	-
% change		
Forecast	29.1	104.9
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	126	53
Upper	-	-

Lower	-	-
% change		
Forecast	15.3	17.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	65.63	28.05
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-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 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

	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	Mar 2016	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)	1,950,000	1,950,000	
Number of treasury stock at the end of fiscal year	30,049	30,049	
Average number of shares	1,919,951		1,919,951
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.