

Document and entity information

	Jun 2017	Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2016-11-10
Company name		FUKUYAMA CONSU LTANTS 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		96080
URL		http://www.fukuyama consul.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		福島 宏治
Inquiries		
Title		取締役管理本部長兼 総務部長
Name		立石 亮祐
Tel		092-471-0211
Other		
Quarterly statement filing date (as planned)		2016-11-14
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)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	514	301

% change	70.4	-1.2
Operating income		
Operating income	-182	-234
% change	-	-
Ordinary income		
Ordinary income	-181	-234
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-141	-174
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-143	-192
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-38.74	-42.39
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Jun 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	4,755	4,779
Net assets	3,049	3,259
Capital adequacy ratio (%)	64.1	68.2
Net assets per share (Yen)	834.18	891.41
Note to consolidated financial positions		
Owner's equity	3,049	3,259
Note to financial positions	-	-

Business Results-Note to quarterly business results

Sep 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)

	Jun 2017	Sep 2016	Jun 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			18.00

Forecast	15.00
Upper	-
Lower	-
Annual	
Result	18.00
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)

Jun 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 6月期の 連結業績予想(平成28 年 7月 1日～平成29 年 6月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,500
Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-11.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-11.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	250
Upper	-
Lower	-
% change	
Forecast	-18.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	68.38
Upper	-

Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)当社グループは、主要顧客である官公庁の会計年度に完了・納品する業務契約が大半を占める関係上、売上高は第4四半期に集中する事業特性を有しています。従って、第2四半期累計期間の業績予想が極めて困難な状況にあり、第2四半期累計期間の業績予想は公表いたしません。
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

	Sep 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)	-
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

	Sep 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	-
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

	Sep 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	-
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

	Sep 2016	Jun 2016	Sep 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)	4,259,200	4,259,200	
Number of treasury stock at the end of fiscal year	602,989	602,989	
Average number of shares	3,656,211		4,125,297
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.