

Document and entity information

	Mar 2018	Jun 2017
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		2017-07-28
Company name		Jedat Inc.
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		38410
URL		http://www.jedat.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
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		太田 裕彦
Tel		03-5847-0312
Other		
Quarterly statement filing date (as planned)		2017-08-09
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 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	365	351
% change	4.1	-
Operating income		
Operating income	-35	-6
% change	-	-
Ordinary income		
Ordinary income	-35	-12
% change	-	-
Profit		
Profit	-52	-23
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-27.55	-12.16
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	<p>(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したが、平成29年3月期第1四半期より非連結での業績を開示しております。このため、平成29年3月期第1四半期の対前年同四半期増減率は記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,270	3,191
Net assets	2,608	2,690
Capital adequacy ratio (%)	79.7	84.2
Note to financial positions		
Owner's equity	2,607	2,688
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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 2018	Jun 2017	Mar 2017
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 2018	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 3月期の業績予想 (平成29年4月1日 ~ 平成30年3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	1,950	940
Upper	-	-
Lower	-	-
% change		
Forecast	15.1	19.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	150	71
Upper	-	-
Lower	-	-
% change		
Forecast	-14.1	-1.7
Upper	-	-
Lower	-	-
Ordinary income		

Ordinary income			
Forecast		150	71
Upper		-	-
Lower		-	-
% change			
Forecast		-19.9	3.9
Upper		-	-
Lower		-	-
Profit			
Profit			
Forecast		100	48
Upper		-	-
Lower		-	-
% change			
Forecast		-44.0	-29.9
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		52.08	25.09
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 2017
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 2017
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	

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2017	Mar 2017	Jun 2016
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	30,095	30,095	
Average number of shares	1,919,905		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.