

## Document and entity information

	Feb 2022	Aug 2021
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		2021-10-06
Company name		ICHIBANYA CO.,LTD.
Securities code		7630
URL		https://www.ichibany a.co.jp/
Representative		
Title		代表取締役社長
Name		葛原 守
Inquiries		
Title		経営企画室長
Name		平尾 康能
Tel		(0586) 81 - 0792
Other		
Quarterly statement filing date (as planned)		2021-10-13
Dividend payable date (as planned)		2021-11-19
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナ リスト向け)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-02-28	
Quarterly period		2

(in millions of yens)

	Aug 2021	Aug 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	21,954	21,460
% change	2.3	-16.4
Operating profit		
Operating profit	1,195	1,070
% change	11.7	-64.3
Ordinary profit		
Ordinary profit	1,895	1,240
% change	52.8	-59.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,520	678
% change	124.2	-64.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,292	838
Change in comprehensive income	54.1	-53.2
Other consolidated operating results		
Basic earnings per share (Yen)	47.63	21.24
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 第1四半期連結会計期間の期首から、「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日公表分)等を早期適用しております。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Aug 2021	Feb 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	42,136	41,374
Net assets	30,296	30,524
Capital adequacy ratio (%)	71.2	73.1
Net assets per share (Yen)	940.22	947.60
Note to consolidated financial positions		
Owner's equity	30,004	30,252
Note to financial positions	-	-

## Business Results-Note to quarterly business results

	Aug 2021
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)

	Feb 2022	Aug 2021	Feb 2021

Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	40.00	40.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	40.00
Forecast	40.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	80.00
Forecast	80.00	-
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)

Feb 2022

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2022年 2 月期の 連結業績予想 (2021 年 3 月 1 日 ~ 2022年 2 月28日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		45,400
Upper		-
Lower		-
% change		
Forecast		2.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		2,790
Upper		-
Lower		-
% change		
Forecast		9.0
Upper		-
Lower		-
Ordinary profit		

Ordinary profit	
Forecast	3,940
Upper	-
Lower	-
% change	
Forecast	26.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,810
Upper	-
Lower	-
% change	
Forecast	61.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	88.05
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

Aug 2021

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-Appling of specific accounting of the consolidated quarterly financial statements

Aug 2021

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

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

Aug 2021

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		true
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		(注) 詳細は、添付資料P.9「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご確認ください。

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

	Aug 2021	Feb 2021	Aug 2020
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)	31,926,000	31,926,000	
Number of treasury stock at the end of fiscal year	13,637	725	
Average number of shares	31,914,580		31,925,353
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.