

Document and entity information

Sep 2017

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2017-11-14
Company name	Brangista.Inc
Securities code	61760
URL	http://www.brangista.com/
Representative	
Title	代表取締役社長
Name	岩本 恵了
Inquiries	
Title	取締役管理部長
Name	石原 卓
Tel	03-6415-1183
Other	
Date of general shareholders' meeting (as planned)	2017-12-18
Annual securities report filing date (as planned)	2017-12-18
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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	-
Tokyo 2nd section	-
Tokyo Mothers	true
Tokyo JASDAQ	-
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2017	Sep 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	3,160	2,823
% change	11.9	-
Operating income		
Operating income	301	502
% change	-40.0	-
Ordinary income		
Ordinary income	302	502
% change	-39.8	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	188	351
% change	-46.4	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	131	334
Change in comprehensive income	-60.6	-
Other consolidated operating results		
Basic earnings per share (Yen)	13.21	25.04
Diluted earnings per share (Yen)	12.65	23.43
Rate of return on equity (%)	6.4	12.9
Ordinary income to total assets ratio (%)	8.7	16.1
Operating income to net sales ratio (%)	9.5	17.8
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)平成28年9月期より連結財務諸表を作成しているため、平成28年9月期の対前期増減率については記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Sep 2017	Sep 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,454	3,484
Net assets	2,831	3,106
Capital adequacy ratio (%)	81.9	87.9
Net assets per share (Yen)	198.10	215.33
Note to consolidated financial positions		
Owner's equity	2,830	3,062
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Sep 2017	Sep 2016
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	24	40
Cash flows from investing activities	-45	-55
Cash flows from financing activities	-306	376
Cash and equivalents, end of period	1,476	1,804
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

Sep 2017

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

Dividends

(in millions of yens)

	Sep 2018	Sep 2017	Sep 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	-		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual			

(注)平成30年9月期の配当予想につきましては、現在未定であります。

Forecasts

(in millions of yens)

	Sep 2018	Mar 2018
Forecasts		
Forecasts		
Annual		

3. 平成30年9月期の連結業績予想(平成

Title for forecasts	29年10月1日～平成 30年9月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	3,300	-
Upper	-	-
Lower	-	-
% change		
Forecast	4.4	-
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	0	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	0	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-200	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-14.02	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(注)第2四半期(累計)の業績予想は行っておりません。詳細は3ページ「1. 経営成績等の概況(4)今後の見通し」をご覧ください。	

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

Sep 2017

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	-
Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Sep 2017
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Sep 2017	Sep 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)	14,290,200	14,223,600
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	14,264,500	14,026,183
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	-

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Sep 2017	Sep 2016
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	2,977	2,736
% change	8.8	23.2
Operating income		
Operating income	563	532
% change	5.8	70.3
Ordinary income		
Ordinary income	567	532
% change	6.6	76.8
Profit		
Profit	397	365
% change	8.8	102.4
Other non-consolidated operating results		
Basic earnings per share (Yen)	27.86	26.04
Diluted earnings per share (Yen)	26.68	24.36

Note to non-consolidated operating results

Note to operating results

-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2017	Sep 2016
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	4,064	3,416
Net assets	3,519	3,078
Capital adequacy ratio (%)	86.5	90.1
Net assets per share (Yen)	246.19	216.40
Note to non-consolidated financial positions		
Owner's equity	3,518	3,078
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

Sep 2017

Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

Sep 2018

Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.