

Document and entity information

		Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2018-11-14
Company name		Brangista.Inc
Securities code		61760
URL		http://www.brangista.com/
Representative		
Title		代表取締役社長
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Inquiries		
Title		取締役管理部長
Name		石原 卓
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Other		
Date of general shareholders' meeting (as planned)		2018-12-17
Annual securities report filing date (as planned)		2018-12-17
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		2018-09-30

Business Results-Operating results

(in millions of yens)

	Sep 2018	Sep 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	3,367	3,160
% change	6.5	11.9
Operating profit		
Operating profit	-233	301
% change	-	-40.0
Ordinary profit		
Ordinary profit	-234	302
% change	-	-39.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	-519	188
% change	-	-46.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-519	131
Change in comprehensive income	-	-60.6
Other consolidated operating results		
Basic earnings per share (Yen)	-35.94	13.21
Diluted earnings per share (Yen)	-	12.65
Rate of return on equity (%)	-19.6	6.4
Ordinary profit to total assets ratio (%)	-7.1	8.7
Operating profit to net sales ratio (%)	-6.9	9.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)当連結会計年度の潜在株式調整後1株当たり当期純利益金額については、潜在株式は存在するものの1株当たり当期純損失金額であるため記載しておりません。	

Business Results-Financial positions

(in millions of yens)

	Sep 2018	Sep 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,142	3,454
Net assets	2,459	2,831
Capital adequacy ratio (%)	78.2	81.9
Net assets per share (Yen)	169.27	198.10
Note to consolidated financial positions		
Owner's equity	2,458	2,830
Note to financial positions	-	-

Business Results-Cash flows

(in millions of yens)

	Sep 2018	Sep 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-290	24
Cash flows from investing activities	-30	-45
Cash flows from financing activities	177	-306
Cash and equivalents, end of period	1,364	1,476
Note to consolidated cash flows		
Note to cash flows	-	-

Business Results-Note to business results

	Sep 2018
Note to business results	
Note to business results	

Dividends

(in millions of yens)

	Sep 2019	Sep 2018	Sep 2017
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)2019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 2019
Forecasts	
Forecasts	
Title for forecasts	3. 2019年9月期の連結業績予想(2018年10月1日~2019年9月30日)
Preamble to consolidated forecasts	

Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,500
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	350
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	350
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	13.84
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4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 2018

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 2018
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	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 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 2018	Sep 2017
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)	14,522,800	14,290,200
Number of treasury stock at the end of fiscal year	27	-
Average number of shares	14,454,448	14,264,500
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 2018
Non-consolidated operating results	
Non-consolidated operating results	
Note to non-consolidated operating results	
Note to operating results	-

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Sep 2018
Non-consolidated financial positions	
Non-consolidated financial positions	
Note to non-consolidated financial positions	
Note to financial positions	-

Business Results-Note to overview of nonconsolidated business results

	Sep 2018
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 2019

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.