

Document and entity information

	Mar 2019	Sep 2018
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2018-11-08
Company name		FORLIFE Co.,Ltd.
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		-
Securities code		34770
URL		https://www.forlifeand.com
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		奥本 健二
Inquiries		
Title		取締役 執行役員 経営企画部長
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Other		
Quarterly statement filing date (as planned)		2018-11-08
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)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	3,707	4,043
% change	-8.3	5.6
Operating profit		
Operating profit	21	215
% change	-89.8	-43.3
Ordinary profit		
Ordinary profit	6	214
% change	-97.2	-40.5
Profit		
Profit	-1	146
% change	-	-37.7
Other operating results		
Basic earnings per share (Yen)	-0.67	73.42
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	(注) 当社は、2018年1月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首にこれらの株式分割が行われたと仮定し、1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,636	4,229
Net assets	2,233	2,295
Capital adequacy ratio (%)	48.2	54.3
Note to financial positions		
Owner's equity	2,233	2,295
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2018
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 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	-	20.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	30.00
Forecast	30.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	-
Forecast	30.00	-
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

当社は、2018年1月1日付で普通株式1株につき2株の割合で株式分割を行っております。2018年3月期の第2四半期末の配当金については当該株式分割前の実際の配当金の額を記載しております。

Quarterly Forecasts

(in millions of yens)

		Mar 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2019年3月期の業績予想(2018年4月1日~2019年3月31日)
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		8,000
Upper		-
Lower		-
% change		
Forecast		-7.6
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		200
Upper		-
Lower		-
% change		
Forecast		-47.6

Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	166
Upper	-
Lower	-
% change	
Forecast	-55.3
Upper	-
Lower	-
Profit	
Profit	
Forecast	116
Upper	-
Lower	-
% change	
Forecast	-54.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	58.19
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

		Sep 2018
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

		Sep 2018
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

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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

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

	Sep 2018	Mar 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)	2,000,000	2,000,000	
Number of treasury stock at the end of fiscal year	259	259	
Average number of shares	1,999,741		1,999,810
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注) 当社は、2018年1月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首にこれらの株式分割が行われたと仮定し、発行済株式数を算定しております。	

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