

Document and entity information

	Dec 2016	Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2016-11-07
Company name		WORLD HOLDINGS CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		24290
URL		http://www.world-hd.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-12-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社長
Name		伊井田 栄吉
Inquiries		
Title		取締役経営管理本部長
Name		安部 英俊
Tel		092-474-0555
Other		
Quarterly statement filing date (as planned)		2016-11-11
Supplemental material of quarterly results		true
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)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	69,675	69,736

% change	-0.1	40.0
Operating income		
Operating income	6,506	4,943
% change	31.6	88.1
Ordinary income		
Ordinary income	6,454	4,912
% change	31.4	89.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,678	3,556
% change	3.4	195.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,729	3,529
Change in comprehensive income	5.7	173.6
Other consolidated operating results		
Basic earnings per share (Yen)	220.11	212.84
Diluted earnings per share (Yen)	218.13	211.60
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	64,582	56,329
Net assets	14,888	11,897
Capital adequacy ratio (%)	21.2	19.2
Net assets per share (Yen)	819.48	645.86
Note to consolidated financial positions		
Owner's equity	13,694	10,792
Note to financial positions	-	

Business Results-Note to quarterly business results

Sep 2016

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)

	Dec 2016	Sep 2016	Dec 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			45.70
Forecast	68.50		
Upper	-		
Lower	-		
Annual			
Result			45.70
Forecast	68.50		

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)

Dec 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年12月期の連結業績予想(平成28年1月1日~平成28年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	100,111
Upper	-
Lower	-
% change	
Forecast	13.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	6,275
Upper	-
Lower	-
% change	
Forecast	22.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	6,153
Upper	-
Lower	-
% change	
Forecast	19.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	3,814
Upper	-
Lower	-
% change	
Forecast	0.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	228.27
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

Sep 2016

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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	(注)詳細は、添付資料 P. 4「サマリー情報(注記事項)に関する事項」をご確認ください。

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 2016

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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料 P. 4「サマリー情報(注記事項)に関する事項」をご確認ください。

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

Sep 2016

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

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

Sep 2016

Dec 2015

Sep 2015

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)	16,831,500	16,831,500	
Number of treasury stock at the end of fiscal year	120,813	120,758	
Average number of shares	16,710,724		16,710,777
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.