

Document and entity information

	Dec 2017	Jun 2017
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		2017-08-07
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	2017-12-31	
Quarterly period		2
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		中野 繁
Tel		092-474-0555
Other		
Quarterly statement filing date (as planned)		2017-08-10
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)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	56,853	41,608
% change	36.6	-21.3
Operating income		
Operating income	2,981	2,111
% change	41.2	-52.9
Ordinary income		
Ordinary income	2,950	2,088
% change	41.3	-53.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,061	1,199
% change	71.8	-61.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,235	1,226
Change in comprehensive income	82.2	-60.6
Other consolidated operating results		
Basic earnings per share (Yen)	123.26	71.81
Diluted earnings per share (Yen)	121.31	71.23
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	79,025	73,392
Net assets	16,476	15,464
Capital adequacy ratio (%)	19.1	19.4
Net assets per share (Yen)	899.26	850.00
Note to consolidated financial positions		
Owner's equity	15,057	14,201
Note to financial positions	-	

Business Results-Note to quarterly business results

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 2017	Jun 2017	Dec 2016
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			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			75.30
Forecast	63.20		
Upper	-		
Lower	-		
Annual			
Result			75.30
Forecast	63.20		
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 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年12月期の連結業績予想(平成29年1月1日～平成29年12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-

Main table of consolidated forecasts

Net sales		
Net sales		
Forecast		123,846
Upper		-
Lower		-
% change		
Forecast		31.3
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		6,270
Upper		-
Lower		-
% change		
Forecast		-15.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		5,936
Upper		-
Lower		-
% change		
Forecast		-18.7
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		3,519
Upper		-
Lower		-
% change		
Forecast		-16.0
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		210.63
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

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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)	true
Number of subsidiaries newly consolidated	2
Name of subsidiaries newly consolidated	豊栄建設(株)、(株)ファーム
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. 10「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(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

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

Jun 2017

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. 10「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(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

Jun 2017

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	-
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

	Jun 2017	Dec 2016	Jun 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)	16,865,500	16,831,500	
Number of treasury stock at the end of fiscal year	120,846	125,346	
Average number of shares	16,720,552		16,710,742
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.