

Document and entity information

	Dec 2015	Jun 2015
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		2015-08-07
Company name		WORLD HOLDINGS CO.,LTD.
Stock exchange listings		
Tokyo		
		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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	2015-12-31	
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		安部 英俊
Tel		092-474-0555
Other		
Quarterly statement filing date (as planned)		2015-08-11
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
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)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	52,866	34,023

% change	55.4	17.6
Operating income		
Operating income	4,484	1,824
% change	145.8	58.1
Ordinary income		
Ordinary income	4,464	1,795
% change	148.6	51.6
Net income		
Net income	3,106	976
% change	218.3	86.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,110	1,051
Change in comprehensive income	195.8	67.6
Other consolidated operating results		
Net income per share (Yen)	185.92	58.00
Diluted net income per share (Yen)	185.35	57.99
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	46,773	46,087
Net assets	11,255	8,426
Capital adequacy ratio (%)	21.7	16.1
Net assets per share (Yen)	614.27	444.20
Note to consolidated financial positions		
Owner's equity	10,152	7,422
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2015
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 2015	Jun 2015	Dec 2014
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			23.70
Forecast	41.30		
Upper	-		
Lower	-		
Annual			

Result		23.70
Forecast	41.30	
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 2015

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成27年12月期の 連結業績予想(平成27 年1月1日~平成27 年12月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		87,752
Upper		-
Lower		-
% change		
Forecast		27.5
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		4,700
Upper		-
Lower		-
% change		
Forecast		25.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		4,624
Upper		-
Lower		-
% change		
Forecast		24.2
Upper		-
Lower		-
Net income		
Net income		
Forecast		3,445
Upper		-
Lower		-
% change		
Forecast		73.0
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		206.21
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

Jun 2015

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」をご覧ください。

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

Jun 2015

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」をご覧ください。

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

Jun 2015

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

Jun 2015

Dec 2014

Jun 2014

Number of issued and outstanding shares (common stock)			
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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	120,723	120,723	
Average number of shares	16,710,777		16,828,677
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.