

## Document and entity information

	Jun 2020	Sep 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連 結)
Filing date		2019-11-06
Company name		HOPE,INC.
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		true
Fukuoka		-
Fukuoka Q-Board		true
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		61950
URL		<a href="https://www.zaigenka-kuho.com/">https://www.zaigenka-kuho.com/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-06-30	
Quarterly period		1
Representative		
Title		代表取締役社長兼 C E O
Name		時津 孝康
Inquiries		
Title		取締役 C F O
Name		大島 研介
Tel		092-716-1404
Other		
Quarterly statement filing date (as planned)		2019-11-14
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 2019	Sep 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,962	420
% change	366.9	11.1
Operating profit		
Operating profit	6	-124
% change	-	-
Ordinary profit		
Ordinary profit	8	-120
% change	-	-
Profit		
Profit	2	-123
% change	-	-
Other operating results		
Basic earnings per share (Yen)	1.57	-88.45
Diluted earnings per share (Yen)	1.41	-
Note to operating results		
Note to operating results	<p>(注) 潜在株式調整後1株当たり四半期純利益については、2019年6月期第1四半期は潜在株式は存在するものの、1株当たり四半期純損失であるため記載しておりません。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2019	Jun 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	2,730	2,743
Net assets	530	527
Capital adequacy ratio (%)	19.1	18.9
Note to financial positions		
Owner's equity	520	518
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Sep 2019
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

## Quarterly Dividends

(in millions of yens)

	Jun 2020	Sep 2019	Jun 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			

Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result		0.00
Forecast	-	
Upper	-	
Lower	-	
Note to dividends		
Note to dividends		

Annual

(注) 1. 直近に公表されている予想からの修正の有無：  
無 2. 2020年6月期の配当予想につきましては、現在未定であります。

## Quarterly Forecasts

(in millions of yens)

	Jun 2020	Dec 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2020年6月期の業績予想(2019年7月1日~2020年6月30日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	11,457	4,839
Upper	-	-
Lower	-	-
% change		
Forecast	196.6	393.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		

Ordinary profit		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	-
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts		(注) 直近に公表されている予想からの修正の有無：無

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

	Sep 2019
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 2019
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	

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

	Sep 2019	Jun 2019	Sep 2018
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)	1,394,200	1,394,200	
Number of treasury stock at the end of fiscal year	176	129	
Average number of shares	1,394,042		1,394,095
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.