

## Document and entity information

	Jun 2020	Dec 2019
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		2020-02-06
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		2
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)		2020-02-14
Supplemental material of quarterly results		-
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)

	Dec 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	4,894	981
% change	398.8	18.8
Operating profit		
Operating profit	20	-225
% change	-	-
Ordinary profit		
Ordinary profit	18	-211
% change	-	-
Profit		
Profit	10	-215
% change	-	-
Other operating results		
Basic earnings per share (Yen)	1.95	-38.63
Diluted earnings per share (Yen)	1.73	-
Note to operating results		
Note to operating results	<p>(注) 1. 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2四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> <p>2. 当社は、2020年1月1日付で普通株式1株につき4株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Jun 2019
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,337	2,743
Net assets	540	527
Capital adequacy ratio (%)	15.9	18.9
Note to financial positions		
Owner's equity	529	518
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Dec 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	Dec 2019	Jun 2019
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			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
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	-
Upper	14,000
Lower	13,500
% change	
Forecast	-
Upper	262.5
Lower	249.5
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

	Dec 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

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

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

	Dec 2019	Jun 2019	Dec 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)	5,576,800	5,576,800	
Number of treasury stock at the end of fiscal year	960	516	
Average number of shares	5,576,080		5,576,380
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注) 当社は、2020年1月1日付で普通株式1株につき4株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、「期末発行済株式数」、「期末自己株式数」及び「期中平均株式数」を算定しております。</p>		

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