

Document and entity information

	Jun 2018	Mar 2018
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		2018-05-15
Company name		AMBITION CORPORATION
Securities code		33000
URL		http://www.am- bition.jp
Representative		
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2018-05-15
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)
Stock exchange listings		
Tokyo		
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		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-06-30	
Quarterly period		

(in millions of yens)

	Mar 2018	Mar 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,558	9,958
% change	66.3	40.3
Operating profit		
Operating profit	548	60
% change	803.4	-62.7
Ordinary profit		
Ordinary profit	465	43
% change	959.9	-73.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	268	30
% change	773.2	-62.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	264	22
Change in comprehensive income	-	-73.2
Other consolidated operating results		
Basic earnings per share (Yen)	39.71	5.09
Diluted earnings per share (Yen)	38.53	5.04
Note to consolidated operating results		
Note to operating results	(注)当社は平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っており、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は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2018	Jun 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,449	3,973
Net assets	1,557	1,276
Capital adequacy ratio (%)	10.8	31.9
Note to consolidated financial positions		
Owner's equity	1,555	1,266
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2018
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)

	Jun 2018	Mar 2018	Jun 2017
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			10.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result			10.00
Forecast	5.00		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			
			(注)直近に公表されている配当予想からの修正の有無：無 当社は、平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っております。そのため、平成30年6月期(予想)の期末配当金については、株式分割を考慮した金額を記載しております。
Annual			
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		

Quarterly Forecasts

(in millions of yens)

	Jun 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3．平成30年6月期の連結業績予想(平成29年7月1日～平成30年6月30日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	22,289
Upper	-
Lower	-
% change	
Forecast	52.9
Upper	-
Lower	-
Operating profit	
Operating profit	

Forecast	672
Upper	-
Lower	-
% change	
Forecast	130.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	538
Upper	-
Lower	-
% change	
Forecast	100.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	304
Upper	-
Lower	-
% change	
Forecast	104.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	44.91
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)直前に公表されている業績予想からの修正の有無：無 当社は、平成30年4月26日付で普通株式1株につき2株の割合をもって株式分割を行っております。そのため、平成30年6月期の連結業績予想における1株当たり当期純利益については、株式分割を考慮した金額を記載しております。
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

Mar 2018

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

1

Name of subsidiaries newly consolidated

株式会社ヴェリタス・インベストメント

Number of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

	Mar 2018
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	-

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

	Mar 2018
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

	Mar 2018	Jun 2017	Mar 2017
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)	6,804,400	6,804,400	
Number of treasury stock at the end of fiscal year	-	90,000	
Average number of shares	6,766,627		6,040,000
Note to number of issued and outstanding shares (common stock)			

Note to number of issued and outstanding shares (common stock)

平成30年4月26日
付で普通株式1株に
つき2株の割合で株
式分割を行っており
ます。そのため、前連
結会計年度の期首に
当該株式分割が行わ
れたと仮定して、発行
済株式数（普通株
式）を算定しており
ます。

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