# Entity information

| | Dec 2012 |
|---|---|
| Company information | |
| FASF member mark | true |
| Document name | 第3四半期決算短信〔日本基準〕（非連結） |
| Filing date | 2013-02-14 |
| Company name | 株式会社 ユビキタス |
| Stock exchange listings | |
| Tokyo | - |
| Tokyo 1st section | - |
| Tokyo 2nd section | - |
| Tokyo Mothers | - |
| Tokyo Others | - |
| Osaka | true |
| Osaka 1st section | - |
| Osaka 2nd section | - |
| Osaka JASDAQ | true |
| Osaka 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 | 38580 |
| URL | http://www.ubiquitous.co.jp/ |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2013-03-31 |
| Quarterly period | 3 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 三原　寛司 |
| Inquiries | |
| Title | 管理本部長 |
| Name | 椰木　玲子 |
| Tel | 03-5908-3451 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-02-14 |
| Supplemental material of quarterly results | - |
| Way of getting | - |
| Convening briefing of quarterly results | true |
| Target for briefing of quarterly results | （機関投資家向け） |
| Note to fraction processing method | （百万円未満切捨て） |

# Non consolidated quarterly information

(in millions of yens)

| | Mar 2013 | Dec 2012 | Mar 2012 | Dec 2011 |
|---|---|---|---|---|
| Unconsolidated information | | | | |
| Financial results | | | | |
| Operating results | | | | |
| Income statements information | | | | |
| Net sales | | | | |
| Net sales | | 646 | | 658 |
| % change in net sales | | -0.018 | | -0.378 |
| Operating income | | | | |
| Operating income | | -34 | | 67 |
| % change in operating income | | - | | -0.877 |
| Ordinary income | | | | |
| Ordinary income | | -26 | | 69 |
| % change in ordinary income | | - | | -0.875 |
| Net income | | | | |
| Net income | | -77 | | 22 |
| % change in net income | | - | | -0.931 |
| Other operating results | | | | |
| Net income per share | | -908.77 | | 260.48 |
| Diluted net income per share | | - | | 253.09 |
| Note to operating results | | | | |
| Note to operating results | | - | | |
| Financial positions | | | | |
| Total assets | | 2,290 | 2,319 | |
| Net assets | | 2,176 | 2,142 | |
| Capital adequacy ratio | | 0.941 | 0.918 | |
| Note to financial positions | | | | |
| Owner's equity | | 2,155 | 2,129 | |
| Note to financial positions | | - | | |
| Note to financial results | | | | |
| Note to financial results | | - | | |
| Dividends | | | | |
| Dividend per share | | | | |
| First quarter | | | | |
| Result | - | | - | |
| Second quarter | | | | |
| Result | 0.00 | | 0.00 | |
| Third quarter | | | | |
| Result | - | | - | |
| Fiscal year end | | | | |
| Result | | | 0.00 | |
| Forecast | 0.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Total | | | | |
| Result | | | 0.00 | |
| Forecast | 0.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | | |
| Correction of dividend forecast from the most recent dividend forecast | - | | | |
| Note to dividends | | | | |
| Note to dividends | | - | | |
| Forecasts | | | | |
| Title for forecasts | 3. 平成25年 3月期の業績予想（平成24年4月 1日～平成25年3月31日） | | | |
| Preamble to forecasts | | | | |
| Preamble to forecasts | - | | | |
| Main table of forecasts | | | | |
| Net sales | | | | |
| Forecast | 900 | | | |
| Forecast (upper) | - | | | |

| | | | | | |
|---|---|---|---|---|---|
| Forecast (lower) | - | | | | |
| % change (forecast) | -0.017 | | | | |
| % change (forecast-upper) | - | | | | |
| % change (forecast-lower) | - | | | | |
| Operating income | | | | | |
| Forecast | -55 | | | | |
| Forecast (upper) | - | | | | |
| Forecast (lower) | - | | | | |
| % change (forecast) | - | | | | |
| % change (forecast-upper) | - | | | | |
| % change (forecast-lower) | - | | | | |
| Ordinary income | | | | | |
| Forecast | -46 | | | | |
| Forecast (upper) | - | | | | |
| Forecast (lower) | - | | | | |
| % change (forecast) | - | | | | |
| % change (forecast-upper) | - | | | | |
| % change (forecast-lower) | - | | | | |
| Net income | | | | | |
| Forecast | -97 | | | | |
| Forecast (upper) | - | | | | |
| Forecast (lower) | - | | | | |
| % change (forecast) | - | | | | |
| % change (forecast-upper) | - | | | | |
| % change (forecast-lower) | - | | | | |
| Net income per share | | | | | |
| Forecast | -1138.24 | | | | |
| Forecast (upper) | - | | | | |
| Forecast (lower) | - | | | | |
| Note to forecasts | | | | | |
| Note to forecasts | - | | | | |
| Correction of financial forecast from the most recent financial forecast | | | | | |
| Correction of financial forecast from the most recent financial forecast | - | | | | |
| 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 | | | - | | |
| 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 | | | - | | |
| Number of issued and outstanding shares (common stock) | | | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | | | | 87,239 | 87,239 |
| Number of treasury stock at the end of fiscal year | | | - | | 2,020 |
| Average number of shares | | | | 85,248 | 85,803 |
| 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.**