Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2014-05-14
Company name	Ubiquitous Corporation
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	38580
URL	http://www.ubiquitous.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Representative	
Title	代表取締役社長
Name	佐野　勝大
Inquiries	
Title	執行役員管理本部長
Name	森　正章
Tel	03-5908-3451
Other	
Date of general shareholders' meeting (as planned)	2014-06-20
Annual securities report filing date (as planned)	2014-06-23
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（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-Operating results

(in millions of yens)

	Mar 2014	Mar 2013
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	764	892
% change	-14.3	-2.5

Operating income		
Operating income	-441	-52
% change	-	-
Ordinary income		
Ordinary income	-439	-43
% change	-	-
Net income		
Net income	-549	-97
% change	-	-
Other operating results		
Net income per share (Yen)	-61.81	-11.34
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	-28.7	-4.6
Ordinary income to total assets ratio (%)	-21.4	-1.9
Operating income to net sales ratio (%)	-57.7	-5.9
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）平成25年10月1日を効力発生日として、普通株式数1株を100株に分割し、1単元を100株とする単元株制度を採用しております。1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益については、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株式数を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Financial positions		
Total assets	1,815	2,280
Net assets	1,705	2,166
Capital adequacy ratio (%)	92.5	94.0
Net assets per share (Yen)	187.76	245.21
Note to financial positions		
Owner's equity	1,679	2,143
Note to financial positions	（注）平成25年10月1日を効力発生日として、普通株式数1株を100株に分割し、1単元を100株とする単元株制度を採用しております。1株当たり純資産については、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株式数を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-178	214
Cash flows from investing activities	177	-829
Cash flows from financing activities	71	110
Cash and equivalents, end of period	537	467
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Mar 2015	Mar 2014	Mar 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio			
Payout ratio (%)			
Annual			
Result		-	-
Forecast	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		-	-
Note to dividends			
Note to dividends			
Annual		-	

Forecasts

(in millions of yens)

	Mar 2015	Sep 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 3月期の業績予想（平成26年 4月 1日～平成27年 3	

	月31日）		
Preamble to forecasts			
Preamble to forecasts	-		
Main table of forecasts			
Net sales			
Net sales			
Forecast		800	322
Upper	-	-	
Lower	-	-	
% change			
Forecast		4.6	-24.9
Upper	-	-	
Lower	-	-	
Operating income			
Operating income			
Forecast		-350	-250
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Ordinary income			
Ordinary income			
Forecast		-350	-250
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Net income			
Net income			
Forecast		-353	-250
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		-39.47	-27.95
Upper	-	-	
Lower	-	-	
Note to forecasts			
Note to forecasts	-		

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2014
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2014	Mar 2013
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)	8,942,900	8,742,600
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	8,881,888	8,575,872
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）平成25年10月1日を効力発生日として、普通株式数1株を100株に分割し、1単元を100株とする単元株制度を採用しております。上記株式数については、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株式数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.