Document and entity information

	Mar 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2014-05-13
Company name	V Technology Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	-
Securities code	77170
URL	http://www.vtec.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	杉本 重人
Inquiries	
Title	企画部IRグループ長
Name	河原　拓
Tel	045－338－1980
Other	
Date of general shareholders' meeting (as planned)	2014-06-26
Dividend payable date (as planned)	2014-06-27
Annual securities report filing date (as planned)	2014-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家向け)
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		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	13,263	3,662
% change	262.2	-73.2
Operating income		
Operating income	551	-1,142
% change	-	-
Ordinary income		
Ordinary income	452	-1,105
% change	-	-
Net income		
Net income	236	-834
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	415	-597
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	50.55	-178.23
Diluted net income per share (Yen)	50.55	-
Net income to shareholders' equity ratio (%)	3.1	-10.5
Ordinary income to total assets ratio (%)	3.1	-8.0
Operating income to net sales ratio (%)	4.2	-31.2
Note to consolidated operating results		
Investment profit (loss) on equity method	-30	-11
Note to operating results	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の株式分割を行っております。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、「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」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		
Consolidated financial positions		
Total assets	15,892	13,567
Net assets	8,089	7,791
Capital adequacy ratio (%)	49.7	56.0
Net assets per share (Yen)	1,687.56	1,623.79
Note to consolidated financial positions		
Owner's equity	7,896	7,598
Note to financial positions	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の株式分割を行っております。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、「1株当たり純資産」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		
Consolidated cash flows		
Cash flows from operating activities	-321	483
Cash flows from investing activities	-217	-954
Cash flows from financing activities	-333	794

Cash and equivalents, end of period	4,539	5,281
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated 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		1,250.00	1,250.00
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		1,250.00	1,250.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result		2,500.00	2,500.00
Forecast	37.50		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		116	116
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		49.5	-
Forecast	14.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		1.5	1.5
Note to dividends			
Note to dividends			
Annual		（注）平成27年3月期第2四半期末及び期末配当予想額の内訳は、未定であります。	

Forecasts

(in millions of yens)

	Mar 2015
Forecasts	
Forecasts	
Title for forecasts	3. 平成27年 3月期の連結業績予想（平成26年 4月 1日～平成27年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	21,000
Upper	-
Lower	-
% change	
Forecast	58.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	2,300
Upper	-
Lower	-
% change	
Forecast	317.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,250
Upper	-
Lower	-
% change	
Forecast	397.8
Upper	-
Lower	-
Net income	
Net income	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	407.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	256.45
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の株式分割を行っております。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。詳細は、添付資料25ページ「4.連結財務諸表（5）連結財務諸表に関する注記事項（1株当たり情報）」をご覧ください。

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Mar 2014
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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)	4,754,000	4,754,000
Number of treasury stock at the end of fiscal year	74,800	74,800
Average number of shares	4,679,200	4,679,200
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の株式分割を行っております。上記株式数につきましては、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、算定しております。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	11,873	2,847
% change	317.0	-77.4
Operating income		
Operating income	33	-1,153
% change	-	-
Ordinary income		
Ordinary income	637	-1,155
% change	-	-
Net income		
Net income	588	-873
% change	-	-
Other non-consolidated operating results		
Net income per share (Yen)	125.80	-186.70
Diluted net income per share (Yen)	125.80	-
Note to non-consolidated operating results		
Note to operating results	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の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株当たり当期純利益」及び「潜在株式調整後1株当たり当期純利益」を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	14,526	12,085
Net assets	6,823	6,361
Capital adequacy ratio (%)	45.6	51.0
Net assets per share (Yen)	1,417.01	1,318.26
Note to non-consolidated financial positions		
Owner's equity	6,630	6,168
Note to financial positions	(注) 当社は、平成26年4月1日付で普通株式1株につき100株の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株当たり純資産」を算定しております。	

Business Results-Note to overview of nonconsolidated business results

	Mar 2014
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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