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	2014-04-30
Company name	JBCC Holdings Inc.
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	98890
URL	http://www.jbcchd.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	山田　隆司
Inquiries	
Title	取締役常務執行役員経営管理担当
Name	一木　一夫
Tel	03-5714-5171
Other	
Date of general shareholders' meeting (as planned)	2014-06-17
Dividend payable date (as planned)	2014-06-18
Annual securities report filing date (as planned)	2014-06-18
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	93,668	90,265
% change	3.8	1.5

Operating income		
Operating income	845	1,859
% change	-54.5	22.6
Ordinary income		
Ordinary income	968	1,994
% change	-51.5	21.1
Net income		
Net income	254	878
% change	-71.0	630.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	411	1,198
Change in comprehensive income	-65.6	353.9
Other consolidated operating results		
Net income per share (Yen)	14.97	51.61
Diluted net income per share (Yen)	-	-
Net income to shareholders' equity ratio (%)	1.9	6.6
Ordinary income to total assets ratio (%)	2.3	4.9
Operating income to net sales ratio (%)	0.9	2.1
Note to consolidated operating results		
Investment profit (loss) on equity method	36	21
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2014	Mar 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	43,905	41,516
Net assets	14,064	14,702
Capital adequacy ratio (%)	29.4	32.7
Net assets per share (Yen)	759.10	796.76
Note to consolidated financial positions		
Owner's equity	12,915	13,556
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2014	Mar 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-1,883	2,768
Cash flows from investing activities	-756	-684
Cash flows from financing activities	1,179	-908
Cash and equivalents, end of period	5,542	6,981
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			12.50	12.50
Forecast		12.50		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			12.50	12.50
Forecast		12.50		
Upper	-			
Lower	-			
Annual				
Result			25.00	25.00
Forecast		25.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			425	425
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			167.0	48.4
Forecast		48.3		
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			3.2	3.2
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	100,000	47,500
Upper	-	-
Lower	-	-
% change		
Forecast	6.8	10.8
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,800	700

Upper	-	-
Lower	-	-
% change		
Forecast	112.9	459.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,850	720
Upper	-	-
Lower	-	-
% change		
Forecast	91.1	348.0
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	880	280
Upper	-	-
Lower	-	-
% change		
Forecast	245.6	-
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	51.72	16.46
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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	true
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	（注） 詳細は、添付資料P. 22「4. 連結財務諸表（5）連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

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)	17,711,543	17,711,543
Number of treasury stock at the end of fiscal year	696,618	696,361
Average number of shares	17,015,035	17,015,248
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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	1,309	2,368
% change	-44.7	44.6
Operating income		
Operating income	347	1,448
% change	-76.0	92.8
Ordinary income		
Ordinary income	346	1,425
% change	-75.7	99.8
Net income		
Net income	202	1,214
% change	-83.3	298.0
Other non-consolidated operating results		
Net income per share (Yen)	11.90	71.39
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

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	20,348	19,431
Net assets	12,087	12,304
Capital adequacy ratio (%)	59.4	63.3
Net assets per share (Yen)	710.39	723.13
Note to non-consolidated financial positions		
Owner's equity	12,087	12,304

＜個別業績の前期実績値との差異理由＞
当社は純粋持株会社であり、当社の営業収益は連結子会社からの経営管理料、配当金、事務手数料等により構成されています。

Note to financial positions	前期において、連結子会社からの特別配当金がありましたが、当期において、連結子会社からの特別配当金はありませんでしたので、売上高、営業利益、経常利益及び当期純利益の全てについて、前期実績値と差異が生じております。

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.