Document and entity information

	Mar 2016	Jun 2015
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2015-08-07
Company name		YAMABIKO CORPORATION
Securities code		62500
URL		http://www.yamabiko-corp.co.jp/
Representative		
Title		代表取締役社長執行役員
Name		永尾　慶昭
Inquiries		
Title		経理部長
Name		瀬古　達夫
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2015-08-07
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		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		-
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2015	Jun 2014

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	28,498	26,886
% change	6.0	6.6
Operating income		
Operating income	1,814	2,021
% change	-10.2	35.1
Ordinary income		
Ordinary income	2,192	1,874
% change	17.0	0.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,875	1,141
% change	64.3	-23.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,689	1,193
Change in comprehensive income	41.5	-50.7
Other consolidated operating results		
Net income per share (Yen)	181.57	110.54
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	101,920	96,230
Net assets	44,930	44,482
Capital adequacy ratio (%)	44.0	46.1
Net assets per share (Yen)	4,340.09	4,292.45
Note to consolidated financial positions		
Owner's equity	44,833	44,341
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2015
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)

	Mar 2016	Jun 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-

Forecast	-			
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				120.00
Forecast		30.00		
Upper	-			
Lower	-			
Annual				
Result				120.00
Forecast		30.00		
Upper	-			
Lower	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast				
Annual	true			
Note to dividends				
Note to dividends				
Annual		-		

Quarterly Forecasts

(in millions of yens)

	Mar 2016	Sep 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3．平成28年3月期の連結業績予想（平成27年4月1日～平成28年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	113,000	60,500
Upper	-	-
Lower	-	-
% change		
Forecast	7.4	9.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	6,400	4,100
Upper	-	-
Lower	-	-
% change		
Forecast	12.5	3.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	6,700	4,500
Upper	-	-
Lower	-	-
% change		
Forecast	3.9	4.7
Upper	-	-
Lower	-	-

Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		4,900	3,500
Upper	-		-
Lower	-		-
% change			
Forecast		-0.2	17.9
Upper	-		-
Lower	-		-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		118.58	84.70
Upper	-		-
Lower	-		-
Note to consolidated forecasts			
Note to forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast			
Forecast	true		

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

	Jun 2015
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	-
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

	Jun 2015
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

	Jun 2015
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	true	
Changes in accounting policies other than ones based on revisions of accounting standard	true	
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

	Jun 2015	Mar 2015	Jun 2014
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)	11,027,107	11,027,107	
Number of treasury stock at the end of fiscal year	697,120	696,886	
Average number of shares	10,330,043		10,331,248
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.