Document and entity information

	Dec 2016	Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(連結)
Filing date		2016-11-09
Company name		V-cube,Inc.
Securities code		36810
URL		http://jp.vcube.com/
Representative		
Title		代表取締役社長
Name		間下　直晃
Inquiries		
Title		取締役　CFO
Name		大川　成儀
Tel		03(5768)3111
Other		
Quarterly statement filing date (as planned)		2016-11-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・証券アナリスト・報道機関向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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	2016-12-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,416	4,407
% change	22.9	33.7

Operating income		
Operating income	84	166
% change	-49.4	-15.9
Ordinary income		
Ordinary income	-445	5
% change	-	-98.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	-513	-95
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-736	15
Change in comprehensive income	-	-91.0
Other consolidated operating results		
Basic earnings per share (Yen)	-27.01	-5.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	（注）当社は平成28年1月1日付で1株につき2株の割合で株式分割を行いましたが、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株当たり四半期純利益」及び「潜在株式調整後1株当たり四半期純利益」を算定しております。また、平成27年12月期第3四半期及び平成28年12月期第3四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載しておりません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Dec 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,056	10,156
Net assets	3,857	4,601
Capital adequacy ratio (%)	34.6	42.2
Net assets per share (Yen)	180.29	227.72
Note to consolidated financial positions		
Owner's equity	3,482	4,281
Note to financial positions	（注）当社は平成28年1月1日付で1株につき2株の割合で株式分割を行いましたが、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-Note to quarterly business results

	Sep 2016
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)

	Dec 2016	Sep 2016	Dec 2015
Quarterly dividends			

Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result		0.00	0.00
Third quarter			
Result	-		-
Year end			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Dec 2016
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年12月期の連結業績予想（平成28年1月1日～平成28年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,360
Upper	-
Lower	-
% change	
Forecast	21.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	30
Upper	-
Lower	-
% change	
Forecast	-91.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	-473
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	-723
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-37.38
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	業績予想の修正については、平成28年11月9日公表の適時開示資料をご参照ください。

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

	Sep 2016
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)	-
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

	Sep 2016
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

	Sep 2016
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	true

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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2016	Dec 2015	Sep 2015
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)	19,368,000	18,863,200	
Number of treasury stock at the end of fiscal year	52,500	63,600	
Average number of shares	19,026,559		18,671,104
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）1．当社は平成27年1月1日付で1株につき2株の割合で株式分割を行いましたが、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、期中平均株式数を算定しております。2．自己株式に含めている従業員持株会信託口が保有する当社株式数は、平成28年12月期第3四半期末は52,500株、平成27年12月期末は63,600株であります。		

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