Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-05-13
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
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Other	
Date of general shareholders' meeting (as planned)	2016-06-29
Dividend payable date (as planned)	2016-06-08
Annual securities report filing date (as planned)	2016-06-30
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（アナリスト・機関投資家向け）
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

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		

Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	113,348	105,251
% change	7.7	1.4
Operating income		
Operating income	6,730	5,688
% change	18.3	13.3
Ordinary income		
Ordinary income	6,402	6,447
% change	-0.7	12.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,700	4,910
% change	-4.3	5.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,843	8,907
Change in comprehensive income	-68.1	24.1
Other consolidated operating results		
Basic earnings per share (Yen)	113.75	118.82
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	10.4	12.4
Ordinary income to total assets ratio (%)	6.8	7.2
Operating income to net sales ratio (%)	5.9	5.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）当社は、平成27年10月1日付で普通株式1株につき4株の割合で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金額を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	91,440	96,230
Net assets	46,082	44,482
Capital adequacy ratio (%)	50.3	46.1
Net assets per share (Yen)	1,113.95	1,073.11
Note to consolidated financial positions		
Owner's equity	46,026	44,341
Note to financial positions	（注）当社は、平成27年10月1日付で普通株式1株につき4株の割合で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株当たり純資産金額を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		

Cash flows from operating activities	8,737	4,115
Cash flows from investing activities	-4,620	-4,929
Cash flows from financing activities	-4,137	1,205
Cash and equivalents, end of period	4,844	4,991
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		30.00	120.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result		30.00	120.00
Forecast	30.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,239	1,239
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		26.4	25.2
Forecast	25.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.7	3.1
Note to dividends			

Note to dividends	
Annual	※当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	3．平成29年3月期の連結業績予想（平成28年4月1日～平成29年3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	114,000	61,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	1.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	7,000	4,500
Upper	-	-
Lower	-	-
% change		
Forecast	4.0	16.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	7,000	4,500
Upper	-	-
Lower	-	-
% change		
Forecast	9.3	10.2
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,800	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	2.1	0.2
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	116.16	77.44
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 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)	-
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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
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	true
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 2016	Mar 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)	44,108,428	44,108,428
Number of treasury stock at the end of fiscal year	2,790,416	2,787,544
Average number of shares	41,319,083	41,323,185
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27年10月1日付で普通株式1株につき4株の割合で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。	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	69,370	68,853
% change	0.8	3.5
Operating income		
Operating income	2,418	2,624
% change	-7.9	10.8
Ordinary income		
Ordinary income	2,547	4,156
% change	-38.7	12.4
Profit		
Profit	2,156	4,409
% change	-51.1	11.5
Other non-consolidated operating results		
Basic earnings per share (Yen)	52.19	106.69
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	（注）当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。前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金額を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	67,660	71,925
Net assets	31,460	30,738
Capital adequacy ratio (%)	46.5	42.7
Net assets per share (Yen)	761.42	743.89
Note to non-consolidated financial positions		
Owner's equity	31,460	30,738
Note to financial positions	（注）当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。前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株当たり純資産金額を算定しております。	

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2017

Non-consolidated forecasts	
Non-consolidated forecasts	
Preamble to non-consolidated forecasts	
Preamble to forecasts	-
Note to non-consolidated forecasts	
Note to forecasts	-

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