Document and entity information

	Mar 2017	Sep 2016
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2016-11-10
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		
Quarterly statement filing date (as planned)		2016-11-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（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	2017-03-31	
Quarterly period		2

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	61,277	60,344
% change	1.5	9.3
Operating income		
Operating income	5,610	3,878
% change	44.6	-2.4
Ordinary income		
Ordinary income	4,354	4,082
% change	6.7	-5.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,720	3,194
% change	-14.8	7.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-241	3,188
Change in comprehensive income	-107.6	9.1
Other consolidated operating results		
Basic earnings per share (Yen)	65.83	77.30
Diluted earnings per share (Yen)	-	-
Note to 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金額を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	89,670	91,440
Net assets	44,600	46,082
Capital adequacy ratio (%)	49.7	50.3
Net assets per share (Yen)	1,079.21	1,113.95
Note to consolidated financial positions		
Owner's equity	44,590	46,026
Note to financial positions	-	

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)

	Mar 2017	Sep 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			

First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast		25.00	
Upper	-		
Lower	-		
Annual			
Result			30.00
Forecast		25.00	
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)

	Mar 2017
Quarterly forecasts	
Quarterly 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	110,000
Upper	-
Lower	-
% change	
Forecast	-3.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	7,300
Upper	-
Lower	-
% change	
Forecast	8.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	6,300
Upper	-
Lower	-
% change	
Forecast	-1.6
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,000
Upper	-
Lower	-
% change	
Forecast	-14.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	96.81
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	-

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)	-
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

	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 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, 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	Mar 2016	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)	44,108,428	44,108,428	
Number of treasury stock at the end of fiscal year	2,790,992	2,790,416	
Average number of shares	41,317,734		41,319,776
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。		

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