# Document and entity information

| | Mar 2018 | Jun 2017 |
|---|---|---|
| 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 | | 2017-07-28 |
| Company name | | Yashima Denki Co.,Ltd. |
| 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 | | 31530 |
| URL | | http://www.yashimadenki.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2018-03-31 | |
| Quarterly period | | 1 |
| Representative | | |
| Title | | 代表取締役会長兼社長 |
| Name | | 太 田　明 夫 |
| Inquiries | | |
| Title | | 執行役員経営企画本部長 |
| Name | | 織 田　富 造 |
| Tel | | 03-3507-3349 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2017-08-10 |
| Supplemental material of quarterly results | | - |
| 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） |

# Business Results-Quarterly operating results

(in millions of yens)

| | Jun 2017 | Jun 2016 |
|---|---|---|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 15,244 | 14,122 |
| % change | 7.9 | -8.5 |
| Operating income | | |
| Operating income | 225 | -339 |
| % change | - | - |
| Ordinary income | | |
| Ordinary income | 275 | -303 |
| % change | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 618 | -277 |
| % change | - | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 792 | -257 |
| Change in comprehensive income | - | - |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 28.37 | -12.72 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

## Business Results-Quarterly financial positions

(in millions of yens)

| | Jun 2017 | Mar 2017 |
|---|---|---|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 51,539 | 56,361 |
| Net assets | 17,691 | 17,258 |
| Capital adequacy ratio (%) | 33.6 | 30.0 |
| Note to consolidated financial positions | | |
| Owner's equity | 17,337 | 16,903 |
| Note to financial positions | - | |

## Business Results-Note to quarterly business results

| | Jun 2017 |
|---|---|
| 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 2018 | Jun 2017 | Mar 2017 |
|---|---|---|---|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |

| | | |
|---|---|---|
| Second quarter | | |
| Result | | 0.00 |
| Forecast | 0.00 | |
| Upper | - | |
| Lower | - | |
| Third quarter | | |
| Result | | - |
| Forecast | - | |
| Upper | - | |
| Lower | - | |
| Year end | | |
| Result | | 16.00 |
| Forecast | 16.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 16.00 |
| Forecast | 16.00 | |
| 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 2018 |
|---|---|
| Quarterly forecasts | |
| Quarterly forecasts | |
| Title for forecasts | 3. 平成30年 3月期の連結業績予想（平成29年 4月 1日～平成30年 3月31日） |
| Preamble to consolidated forecasts | |
| Preamble to forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Net sales | |
| Forecast | 76,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 0.8 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 2,050 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 31.9 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 2,150 |
| Upper | - |
| Lower | - |

| | |
|---|---|
| % change | |
| Forecast | 27.4 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 1,830 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 81.6 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 84.02 |
| 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

| | Jun 2017 |
|---|---|
| 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) | true |
| Number of subsidiaries newly consolidated | 1 |
| Name of subsidiaries newly consolidated | 八洲産機システム株式会社 |
| 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 | (注)詳細は、添付資料８ページ「１．四半期連結財務諸表及び主な注記（３）四半期連結財務諸表に関する注記事項（当四半期連結累計期間における重要な子会社の異動）」をご覧ください。 |

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

| | Jun 2017 |
|---|---|
| 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 2017 |
|---|---|
| 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 | - |
| 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

| | Jun 2017 | Mar 2017 | Jun 2016 |
|---|---|---|---|
| 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) | 21,782,500 | 21,782,500 | |
| Number of treasury stock at the end of fiscal year | 1,184 | 1,184 | |
| Average number of shares | 21,781,316 | | 21,781,316 |
| 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.**