Document and entity information

	Dec 2017	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		2017-08-10
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		執行役員管理本部経理部長
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Other		
Quarterly statement filing date (as planned)		2017-08-10
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	2017-12-31	
Quarterly period		1

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	30,990	30,432
% change	1.8	6.8
Operating income		
Operating income	2,450	2,716
% change	-9.8	49.7
Ordinary income		
Ordinary income	2,650	1,620
% change	63.5	-26.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,120	1,017
% change	108.5	-45.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,421	-363
Change in comprehensive income	-	-121.5
Other consolidated operating results		
Basic earnings per share (Yen)	51.33	24.62
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	102,882	95,343
Net assets	47,872	47,484
Capital adequacy ratio (%)	46.5	49.8
Net assets per share (Yen)	1,158.68	1,149.28
Note to consolidated financial positions		
Owner's equity	47,872	47,484
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)

	Dec 2017	Jun 2017	Mar 2017
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				25.00
Forecast		30.00		
Upper	-			
Lower	-			
Annual				
Result				25.00
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	-			
Note to dividends				
Note to dividends				
Annual		-		

Quarterly Forecasts

(in millions of yens)

	Dec 2017	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年12月期の連結業績予想（平成29年4月1日～平成29年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	100,000	62,000
Upper	-	-
Lower	-	-
% change		
Forecast	-	1.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	6,000	4,600
Upper	-	-
Lower	-	-
% change		
Forecast	-	-18.0
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	6,100	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	-	7.9
Upper	-	-

Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,400	3,200
Upper	-	-
Lower	-	-
% change		
Forecast	-	17.6
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	106.49	77.45
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	当社は、平成29年6月29日開催の第9回定時株主総会において「定款一部変更の件」を決議し、平成29年度より決算期を3月31日から12月31日に変更しました。また、決算期が12月31日以外の国内子会社につきましても、同様の変更を行っております。従いまして、決算期変更の経過期間となる平成29年12月期の連結業績予想につきましては、3月決算の会社につきましては9ヶ月間（平成29年4月1日から平成29年12月31日）、12月決算の会社につきましては従来通り12ヶ月間（平成29年1月1日から平成29年12月31日）を連結対象期間として予想数値を記載しています。[参考]下記の%表示（調整後増減率）は、当社および3月決算連結対象子会社の前期業績を9ヶ月（平成28年4月1日から平成28年12月31日）の期間に合わせて当期業績予想と比較した増減率です。 売上高 営業利益 経常利益 親会社株主に帰属する当期純利益　（単位：百万円） 100,000　2.0% 6,000　△24.7% 6,100　△22.4% 4,400 40.6%	

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
Number of subsidiaries excluded from consolidation		1
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 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)	44,108,428	44,108,428	
Number of treasury stock at the end of fiscal year	2,792,112	2,791,956	
Average number of shares	41,316,397		41,317,952
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.