Document and entity information

	Mar 2018
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2018-05-14
Company name	V Technology 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	77170
URL	http://www.vtec.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-03-31
Representative	
Title	代表取締役社長
Name	杉本 重人
Inquiries	
Title	社長室IRグループ長
Name	吉村 省吾
Tel	045－338－1980
Other	
Date of general shareholders' meeting (as planned)	2018-06-26
Dividend payable date (as planned)	2018-06-27
Annual securities report filing date (as planned)	2018-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Mar 2018	Mar 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	66,067	45,376
% change	45.6	15.9
Operating profit		
Operating profit	12,545	5,414
% change	131.7	110.0
Ordinary profit		
Ordinary profit	12,370	5,406
% change	128.8	141.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,837	2,813
% change	178.5	184.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	8,827	3,594
Change in comprehensive income	145.6	322.2
Other consolidated operating results		
Basic earnings per share (Yen)	1,582.84	577.48
Diluted earnings per share (Yen)	-	571.05
Rate of return on equity (%)	50.0	26.5
Ordinary profit to total assets ratio (%)	22.0	12.8
Operating profit to net sales ratio (%)	19.0	11.9
Note to consolidated operating results		
Investment profit (loss) on equity method	-	15
Note to operating results	-	

Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	64,786	47,563
Net assets	21,114	13,796
Capital adequacy ratio (%)	29.5	25.7
Net assets per share (Yen)	3,865.50	2,469.20
Note to consolidated financial positions		
Owner's equity	19,139	12,226
Note to financial positions	-	

Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	8,526	7,252
Cash flows from investing activities	-434	427
Cash flows from financing activities	-2,150	-3,991
Cash and equivalents, end of period	22,161	16,291
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2018
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		100.00	40.00
Forecast	160.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		170.00	75.00
Forecast	160.00		
Upper	-		
Lower	-		
Annual			
Result		270.00	115.00
Forecast	320.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		1,336	569
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		17.1	19.9
Forecast	15.8		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		8.5	5.3
Note to dividends			
Note to dividends			

Annual

（注）30年3月期期末配当の内訳 創業20周年記念配当30円を含んでおります。

Forecasts

(in millions of yens)

	Mar 2019
Forecasts	
Forecasts	
Title for forecasts	3. 平成31年 3月期の連結業績予想（平成30年 4月 1日～平成31年 3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	82,000
Upper	-
Lower	-
% change	
Forecast	24.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	16,500
Upper	-
Lower	-
% change	
Forecast	31.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	16,200
Upper	-
Lower	-
% change	
Forecast	31.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	27.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	2,019.59
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 2018
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	株式会社ブイ・イー・ティー
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2018
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	-
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 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 2018	Mar 2017
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)	5,026,300	5,026,300
Number of treasury stock at the end of fiscal year	74,800	74,800
Average number of shares	4,951,500	4,872,901
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2018	Mar 2017

Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	56,326	24,393
% change	130.9	9.3
Operating profit		
Operating profit	10,204	353
% change	-	227.3
Ordinary profit		
Ordinary profit	11,172	1,561
% change	615.6	210.8
Profit		
Profit	7,942	2,083
% change	281.2	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	1,604.04	427.61
Diluted earnings per share (Yen)	-	422.85
Note to non-consolidated operating results		
Note to operating results	（注）営業利益及び当期純利益の対前期増減率は、増減率が1,000%以上のため、記載しておりません。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	55,924	39,311
Net assets	16,424	9,409
Capital adequacy ratio (%)	29.4	23.9
Net assets per share (Yen)	3,315.43	1,899.99
Note to non-consolidated financial positions		
Owner's equity	16,416	9,407
Note to financial positions	-	

Business Results-Note to overview of nonconsolidated business results

	Mar 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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