

Document and entity information

	Dec 2019	Mar 2019
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		2019-05-13
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
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Inquiries		
Title		経理部長
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Other		
Quarterly statement filing date (as planned)		2019-05-13
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	2019-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

Mar 2019

Mar 2018

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	29,943	29,833
% change	0.4	-
Operating profit		
Operating profit	1,809	2,333
% change	-22.5	-
Ordinary profit		
Ordinary profit	1,777	1,599
% change	11.1	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,414	1,256
% change	12.5	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,564	-174
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	34.23	30.42
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2019	Dec 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	108,653	99,313
Net assets	53,404	53,577
Capital adequacy ratio (%)	49.2	53.9
Net assets per share (Yen)	1,292.62	1,296.82
Note to consolidated financial positions		
Owner's equity	53,404	53,577

Note to financial positions

(注)『『税効果会計に係る会計基準』の一部改正』(企業会計基準第28号 平成30年2月16日)等を当第1四半期連結会計期間の期首から適用しており、2018年12月期の財政状態については当該会計基準等を遡って適用した後の数値となっております。

Business Results-Note to quarterly business results

Mar 2019

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	(注)当社は、2017年12月期より決算日を3月31日から12月31日に変更しました。これに伴い、2018年12月期第1四半期(2018年1月1日から2018年3月31日)と比較対象となる2017年12月期第

1 四半期(2017年4月1日から2017年6月30日)の期間が異なるため、2018年12月期第1 四半期の対前年同 四半期増減率については記載しておりません。

Quarterly Dividends

(in millions of yens)

	Dec 2019	Mar 2019	Dec 2018
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			40.00
Forecast	35.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	35.00		
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 2019	Jun 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2019年12月期の連結業績予想(2019年1月1日~2019年12月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	125,000	67,000
Upper	-	-
Lower	-	-

% change		
Forecast	5.9	6.1
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	6,500	4,900
Upper	-	-
Lower	-	-
% change		
Forecast	3.3	16.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	6,300	4,700
Upper	-	-
Lower	-	-
% change		
Forecast	5.8	19.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	4,500	3,700
Upper	-	-
Lower	-	-
% change		
Forecast	7.4	23.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	108.91	89.55
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

Mar 2019

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

Mar 2019

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Mar 2019

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

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Notes, Quarterly-Number of issued and outstanding shares common stock

Mar 2019

Dec 2018

Mar 2018

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

2,793,648

2,793,552

Average number of shares

41,314,844

41,315,421

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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