

Document and entity information

	Dec 2021	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2021-11-10
Company name		YAMABIKO CORPORATION
Securities code		6250
URL		https://www.yamabik o-corp.co.jp/
Representative		
Title		代表取締役社長執行 役員
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Inquiries		
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Other		
Quarterly statement filing date (as planned)		2021-11-10
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	2021-12-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)			
	Sep 2021	Sep 2020	
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales	112,435	104,033	
% change	8.1	5.9	
Operating profit			
Operating profit	9,838	9,776	
% change	0.6	36.1	
Ordinary profit			
Ordinary profit	10,286	9,739	
% change	5.6	46.2	
Profit attributable to owners of parent			
Profit attributable to owners of parent	7,726	7,237	
% change	6.7	43.3	
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income	10,049	6,300	
Change in comprehensive income	59.5	44.7	
Other consolidated operating results			
Basic earnings per share (Yen)	186.04	174.42	
Diluted earnings per share (Yen)	-	-	
Note to consolidated operating results			
Note to operating results	-		

Business Results-Quarterly financial positions

(in millions of yens)			
	Sep 2021	Dec 2020	
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets	120,927	107,152	
Net assets	67,820	59,814	
Capital adequacy ratio (%)	56.1	55.8	
Net assets per share (Yen)	1,632.23	1,441.32	
Note to consolidated financial positions			
Owner's equity	67,820	59,814	
Note to financial positions	-		

Business Results-Note to quarterly business results

	Sep 2021
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 2021	Sep 2021	Dec 2020
Quarterly dividends			
Quarterly dividends			

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	-		-
Third quarter			
Result	-		-
Year end			
Result			40.00
Forecast	41.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	41.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

Dec 2021

Quarterly forecasts		2021
Quarterly forecasts		
Title for forecasts	3. 2021年12月期の 連結業績予想（2021 年1月1日～2021年 12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	140,000	
Upper	-	
Lower	-	
% change		
Forecast	6.1	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	9,000	
Upper	-	
Lower	-	
% change		
Forecast	-6.7	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	9,300	
Upper	-	
Lower	-	

% change	
Forecast	-1.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,800
Upper	-
Lower	-
% change	
Forecast	2.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	163.73
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	true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

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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

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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 2021

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

	Sep 2021	Dec 2020	Sep 2020
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	2,557,901	2,608,856	
Average number of shares	41,529,464		41,496,726
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.