

## Entity information

		Mar 2013
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-05-09
Company name		フューチャーベンチャー キャピタル株式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
Osaka 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		84620
URL		<a href="http://www.fvc.co.jp/">http://www.fvc.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Representative		
Title		代表取締役社長
Name		今庄 啓二
Inquiries		
Title		取締役管理部管掌
Name		鈴木 智久
Tel		075-257-2511
Other		
Date of general shareholders' meeting (as planned)		2013-06-20
Annual securities report filing date (as planned)		2013-06-20
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Mar 2014	Mar 2013	Mar 2012
Consolidated information			
Consolidated financial results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		456	454
% change in net sales		0.004	-0.453
Operating income			
Operating income		-431	-1,139
% change in operating income		-	-
Ordinary income			
Ordinary income		-461	-1,173
% change in ordinary income		-	-
Net income			
Net income		49	95
% change in net income		-0.479	-
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		-280	-880
Change in comprehensive income		-	-
Other consolidated operating results			
Net income per share		808.93	1754.45
Diluted net income per share		-	-
Net income to shareholders' equity ratio		0.148	0.476
Ordinary income to total assets ratio		-0.077	-0.161
Operating income to net sales ratio		-0.945	-2.505
Note to consolidated operating results			
Investment profit (loss) on equity method		-	-
Note to consolidated operating results		-	
Consolidated financial positions			
Total assets		5,498	6,434
Net assets		4,554	5,297
Capital adequacy ratio		0.065	0.048
Net assets per share		5864.83	5067.22
Note to consolidated financial positions			
Owner's equity		359	310
Note to consolidated financial positions		-	
Consolidated cash flows			
Cash flows from operating activities		-226	-504
Cash flows from investing activities		122	31
Cash flows from financing activities		-310	-413
Cash and equivalents, end of period		1,474	1,888
Note to consolidated cash flows			
Note to consolidated cash flows		-	
Note to consolidated financial results			
Note to consolidated financial results		-	
Dividends			
Dividend per share			
First quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Fiscal year end			

Result	0.00	0.00
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result	0.00	0.00
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid	0	0
Payout ratio (consolidated)		
Payout ratio	-	-
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets	-	-
Note to dividends		
Note to dividends	平成26年3月期の配当は、未定としております。	
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	当社は、その事業特性から株式市場の影響を強く受け、また投資損失引当金繰入額・強制評価損等が業績に与える影響が大きいため、業績予想を合理的に行うことは困難であります。したがって、業績予想は行わず、決算後可能な限り迅速な開示をすることといたします。	
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	-	
Name of subsidiaries newly consolidated	-	
Number of subsidiaries excluded from consolidation	1	
Name of subsidiaries excluded from consolidation	フューチャー二号投資事業有限責任組合	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period	-	
Changes in accounting policies and accounting estimates, retrospective restatement		
Changes in accounting policies based on revisions of accounting standard	true	
Changes in accounting policies other than ones based on revisions of accounting standard	-	
Changes in accounting estimates	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	61,259	61,259
Number of treasury stock at the end of fiscal year	12	12
Average number of shares	61,247	54,209
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Non consolidated information

(in millions of yens)

	Mar 2014	Mar 2013	Mar 2012
Non-consolidated information			
Summary of non-consolidated financial results			
Non-consolidated financial results			
Non-consolidated operating results			
Non-consolidated income statements information			
Net sales			
Net sales		412	475
% change in net sales		-0.133	-0.205
Operating income			
Operating income		-52	-194
% change in operating income		-	-
Ordinary income			
Ordinary income		-83	-232
% change in ordinary income		-	-
Net income			
Net income		43	84
% change in net income		-0.487	-
Other non-consolidated operating results			
Net income per share		711.36	1567.62
Diluted net income per share		-	-
Note to non-consolidated operating results			
Note to non-consolidated operating results		-	
Non-consolidated financial positions			
Total assets		1,458	1,446
Net assets		359	316
Capital adequacy ratio		0.235	0.207
Net assets per share		5596.31	4896.28
Note to non-consolidated financial positions			
Owner's equity		342	299
Note to non-consolidated financial positions		-	
Note to non-consolidated financial results			
Note to non-consolidated financial results		-	
Non-consolidated forecasts			
Title for non-consolidated forecasts	2. 平成26年 3月期の 個別業績予想(平成2 5年 4月 1日～平成26 年 3月31日)		
Preamble to non-consolidated forecasts			
Preamble to non-consolidated forecasts	当社は、その事業特 性から株式市場の影 響を強く受け、また投 資損失引当金繰入額・ 強制評価損等が業績 に与える影響が大きい ため、業績予想を合理 的に行うことは困難で あります。したがって、 業績予想は行わず、 決算後可能な限り迅 速な開示をすることと いたします。		

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