

Document and entity information

	Dec 2023	Jun 2023
Company information		
Company information		
FASF member mark		true
Document name		第 2 四半期決算短信 〔日本基準〕（連 結）
Filing date		2023-08-10
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
Name		久保 浩
Inquiries		
Title		経理部長
Name		石井 宏明
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2023-08-10
Dividend payable date (as planned)		2023-09-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		（アナリスト・機関 投資家向け）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-12-31	

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	80,153	79,640
% change	0.6	4.2
Operating profit		
Operating profit	10,224	6,367
% change	60.6	-7.2
Ordinary profit		
Ordinary profit	10,630	7,568
% change	40.5	4.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,718	5,850
% change	14.8	8.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10,640	11,573
Change in comprehensive income	-8.1	58.1
Other consolidated operating results		
Basic earnings per share (Yen)	161.36	140.70
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Dec 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	147,041	141,198
Net assets	87,030	77,373
Capital adequacy ratio (%)	59.2	54.8
Net assets per share (Yen)	2,088.35	1,859.47
Note to consolidated financial positions		
Owner's equity	87,030	77,373
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2023
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 2023	Jun 2023	Dec 2022
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Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	26.00		26.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			26.00
Forecast	26.00		
Upper	-		
Lower	-		
Annual			
Result			52.00
Forecast	52.00		
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 2023
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2023年12月期の 連結業績予想（2023 年1月1日～2023年 12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	147,000
Upper	-
Lower	-
% change	
Forecast	-5.9
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	12,500
Upper	-
Lower	-
% change	
Forecast	43.9
Upper	-
Lower	-
Ordinary profit	

Ordinary profit	
Forecast	12,200
Upper	-
Lower	-
% change	
Forecast	32.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,600
Upper	-
Lower	-
% change	
Forecast	20.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	182.54
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

	Jun 2023
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

	Jun 2023
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 2023
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 2023	Dec 2022	Jun 2022
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	2,434,368	2,498,222	
Average number of shares	41,634,595		41,578,393
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.