

## Document and entity information

	Dec 2015	Jun 2015
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		2015-08-13
Company name		V-cube, Inc.
Securities code		36810
URL		http://jp.vcube.com/
Representative		
Title		代表取締役社長
Name		間下 直晃
Inquiries		
Title		取締役 CFO
Name		大川 成儀
Tel		03(5768)3111
Other		
Quarterly statement filing date (as planned)		2015-08-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・証券アナリスト・報道機関向け)
Note to fraction processing method		(百万円未満切捨て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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	2015-12-31	
Quarterly period		2

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2015	Jun 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,699	1,733
% change	55.8	54.9

Operating income		
Operating income	194	107
% change	81.0	229.9
Ordinary income		
Ordinary income	200	83
% change	139.2	99.5
Net income		
Net income	68	31
% change	114.5	-20.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	88	25
Change in comprehensive income	249.1	-35.1
Other consolidated operating results		
Net income per share (Yen)	7.33	3.48
Diluted net income per share (Yen)	4.80	3.28
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,798	6,257
Net assets	4,481	4,400
Capital adequacy ratio (%)	63.3	65.5
Net assets per share (Yen)	457.53	447.56
Note to consolidated financial positions		
Owner's equity	4,302	4,097
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Jun 2015
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 2015	Jun 2015	Dec 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			

Result	0.00
Forecast	0.00
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 2015

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成27年12月期の 連結業績予想(平成27 年1月1日～平成27年 12月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,600
Upper	-
Lower	-
% change	
Forecast	41.0
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	502
Upper	-
Lower	-
% change	
Forecast	24.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	530
Upper	-
Lower	-
% change	
Forecast	-10.9
Upper	-
Lower	-
Net income	
Net income	
Forecast	267
Upper	-
Lower	-
% change	
Forecast	2.0
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	28.39
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 2015

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

-

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 2015

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 2015

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 2015

Dec 2014

Jun 2014

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)

9,404,800

9,156,400

Number of treasury stock at the end of fiscal year	-	-
Average number of shares	9,299,212	9,124,758
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)当社は平成27年 1月1日付で1株につき 2株の割合で株式分割 を行いました。前連 結会計年度の期首に 当該株式分割が行わ れたと仮定し、期中平 均株式数を算定してお ります。	

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