

Document and entity information

	Mar 2016	Dec 2015
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		2016-02-05
Company name		YAMABIKO CORPO RATION
Securities code		62500
URL		http://www.yamabiko- corp.co.jp/
Representative		
Title		代表取締役社長執行 役員
Name		永尾 慶昭
Inquiries		
Title		経理部長
Name		瀬古 達夫
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2016-02-05
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	2016-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	87,778	80,108
% change	9.6	3.3
Operating income		
Operating income	5,473	5,302
% change	3.2	26.4
Ordinary income		
Ordinary income	5,667	6,234
% change	-9.1	22.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,480	4,330
% change	3.5	14.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,075	5,566
Change in comprehensive income	-26.8	3.9
Other consolidated operating results		
Net income per share (Yen)	108.43	104.78
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。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て、1株当たり四半期純利益金額を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	95,983	96,230
Net assets	47,314	44,482
Capital adequacy ratio (%)	49.2	46.1
Net assets per share (Yen)	1,143.40	1,073.11
Note to consolidated financial positions		
Owner's equity	47,243	44,341
Note to financial positions	(注)当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。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て、1株当たり純資産金額を算定しております。	

Business Results-Note to quarterly business results

	Dec 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)

Mar 2016	Dec 2015	Mar 2015
----------	----------	----------

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			120.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	30.00		
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			
<div> <div>※当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。</div> </div>			

Quarterly Forecasts

(in millions of yens)

			Mar 2016
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts			3. 平成28年3月期の連結業績予想(平成27年4月1日～平成28年3月31日)
Preamble to consolidated forecasts			
Preamble to forecasts			-
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast			113,000
Upper			-
Lower			-
% change			
Forecast			7.4
Upper			-
Lower			-
Operating income			
Operating income			
Forecast			6,300
Upper			-
Lower			-
% change			
Forecast			10.8
Upper			-
Lower			-
Ordinary income			
Ordinary income			
Forecast			6,500

Upper	-
Lower	-
% change	
Forecast	0.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	4,700
Upper	-
Lower	-
% change	
Forecast	-4.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	113.74
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated forecasts	
Note to forecasts	※当社は、平成27年10月1日付で普通株式1株につき4株の割合で株式分割を行っております。なお、当該株式分割を考慮しない場合の通期の1株当たり当期純利益は454円9銭となります。

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

Dec 2015

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

Dec 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	

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

Dec 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

true

Changes in accounting policies other than ones based on revisions of accounting standard

true

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

Dec 2015

Mar 2015

Dec 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)

44,108,428

44,108,428

Number of treasury stock at the end of fiscal year

2,790,184

2,787,544

Average number of shares

41,319,407

41,323,928

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10月1日付で普通株式1株につき4株の割合で株式分割を行っております。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て、発行済株式数(普通株式)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.