

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](非連結)
Filing date		2016-02-12
Company name		Ubiquitous Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		-
Securities code		38580
URL		http://www.ubiquitous.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		佐野 勝大
Inquiries		
Title		執行役員管理本部長
Name		森 正章
Tel		03-5908-3451
Other		
Quarterly statement filing date (as planned)		2016-02-12
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	595	463
% change	28.4	-16.2
Operating income		
Operating income	-161	-287

% change	-	-
Ordinary income		
Ordinary income	-157	-289
% change	-	-
Net income		
Net income	-159	-289
% change	-	-
Other operating results		
Net income per share (Yen)	-15.82	-32.35
Diluted net income per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	3,186	2,019
Net assets	3,046	1,816
Capital adequacy ratio (%)	94.9	88.2
Note to financial positions		
Owner's equity	3,023	1,782
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2015
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to 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	0.00		0.00
Third quarter			
Result	-		-
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

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 3月期の業績予想(平成27年 4月 1日～平成28年 3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	940
Upper	-
Lower	-
% change	
Forecast	106.1
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	-140
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	-136
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	-138
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	-13.29
Upper	-
Lower	-
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the 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

-

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

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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)

10,385,700

9,311,900

Number of treasury stock at the end of fiscal year

-

-

Average number of shares

10,060,194

8,957,665

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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