

## Document and entity information

		Mar 2016
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (非連結)
Filing date		2016-05-13
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
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		
Date of general shareholders' meeting (as planned)		2016-06-17
Annual securities report filing date (as planned)		2016-06-20
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Operating results

(in millions of yens)

		Mar 2016	Mar 2015
Operating results			
Operating results			
Operating results			
Income statements information			
Net sales			
Net sales		970	885
% change		9.5	15.9
Operating income			

Operating income	-109	-208
% change	-	-
Ordinary income		
Ordinary income	-100	-209
% change	-	-
Profit		
Profit	-202	-222
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-19.94	-24.79
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-8.5	-12.9
Ordinary income to total assets ratio (%)	-3.9	-10.9
Operating income to net sales ratio (%)	-11.3	-23.6
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

## Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Financial positions		
Total assets	3,095	2,019
Net assets	2,984	1,816
Capital adequacy ratio (%)	95.8	88.2
Net assets per share (Yen)	285.49	191.37
Note to financial positions		
Owner's equity	2,965	1,782
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	-124	-170
Cash flows from investing activities	-593	32
Cash flows from financing activities	1,384	296
Cash and equivalents, end of period	1,363	697
Note to cash flows		
Note to cash flows	-	-

## Business Results-Note to business results

Mar 2016

Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

## Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-

Second quarter		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Third quarter		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Annual		
Result	-	-
Forecast	-	
Upper	-	
Lower	-	
Total dividend paid		
Total dividend paid		
Annual		
Result	-	-
Payout ratio		
Payout ratio (%)		
Annual		
Result	-	-
Forecast	-	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	-	-
Note to dividends		
Note to dividends		
Annual	-	

## Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		
Title for forecasts	3. 平成29年 3月期の業績予想(平成28年 4月 1日～平成29年 3月31日)	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	1,100	382
Upper	-	-
Lower	-	-
% change		
Forecast	13.4	-6.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-98	-234
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-87	-228
Upper	-	-
Lower	-	-

% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	-89	-229
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-8.64	-22.10
Upper	-	-
Lower	-	-
Note to forecasts		
Note to forecasts	<p>(注) 1. 上記は個別決算の業績予想であります。 2. 当社は、平成29年3月期(平成28年4月1日～平成29年3月31日)より、連結決算へ移行いたします。連結決算開始の理由、平成29年3月期第2四半期連結累計期間及び通期業績予想につきましては、同日発表の「連結決算開始に伴う連結業績予想に関するお知らせ」をご参照ください。</p>	

## Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	10,387,700	9,311,900
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	10,141,301	8,982,992
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.