

## Document and entity information

	Mar 2017	Sep 2016
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		2016-11-14
Company name		Ubiquitous Corporati on
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		<a href="http://www.ubiquitous.co.jp/">http://www.ubiquitous.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		佐野 勝大
Inquiries		
Title		常務取締役 管理本部長
Name		長谷川 聡
Tel		03-5908-3451
Other		
Quarterly statement filing date (as planned)		2016-11-14
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・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	518	-
% change	-	-

Operating income		
Operating income	-176	-
% change	-	-
Ordinary income		
Ordinary income	-177	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-196	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-201	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-18.87	-
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)平成29年3月期第1四半期より四半期連結財務諸表を作成しているため、平成28年3月期第2四半期の数値及び前年同四半期増減率については記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	2,931	-
Net assets	2,792	-
Capital adequacy ratio (%)	94.8	-
Note to consolidated financial positions		
Owner's equity	2,778	-
Note to financial positions	(注)平成29年3月期第1四半期より四半期連結財務諸表を作成しているため、平成28年3月期の数値については記載しておりません。	

## Business Results-Note to quarterly business results

	Sep 2016
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 2017	Sep 2016	Mar 2016
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)

Mar 2017

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 3月期の 連結業績予想(平成2 8年 4月 1日～平成29 年 3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,520
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	-97
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	-95
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-98
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-9.43
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)平成29年3月期 第1四半期より四半期

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

-

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

Sep 2016

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)

true

Number of subsidiaries newly consolidated

1

Name of subsidiaries newly consolidated

株式会社エイム

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

(注)詳細は、添付資料3ページ「2. サマリー情報(注記事項)」に関する事項(1)当四半期連結累計期間における重要な子会社の異動」をご覧下さい。

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 2016

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

Sep 2016

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

-

Changes in accounting estimates

-

Retrospective restatement

-

Note to changes in accounting policies, accounting estimates and retrospective restatement

-

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

	Sep 2016	Mar 2016	Sep 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)	10,409,000	10,387,700	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	10,396,692		9,945,910
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.