

Document and entity information

	Mar 2017	Dec 2016
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		2017-02-08
Company name		YOKOWO CO.,LTD.
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		-
Securities code		68000
URL		http://www.yokowo.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		3
Representative		
Title		代表取締役兼執行役員社長
Name		徳間 孝之
Inquiries		
Title		執行役員管理本部長
Name		横尾 健司
Tel		03-3916-3111
Other		
Quarterly statement filing date (as planned)		2017-02-08
Dividend payable date (as planned)		-
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	32,022	29,449
% change	8.7	17.4
Operating income		
Operating income	2,006	674
% change	197.4	-4.7
Ordinary income		
Ordinary income	2,255	755
% change	198.7	-51.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,747	536
% change	225.7	-63.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,836	-163
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	87.33	26.82
Diluted earnings per share (Yen)	87.22	26.76
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	34,019	29,448
Net assets	20,533	18,950
Capital adequacy ratio (%)	60.3	64.3
Note to consolidated financial positions		
Owner's equity	20,510	18,930
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 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	Dec 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	6.00		6.00
Third quarter			
Result	-		-
Year end			
Result			8.00
Forecast	12.00		
Upper	-		
Lower	-		
Annual			
Result			14.00
Forecast	18.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
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28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	43,000
Upper	-
Lower	-
% change	
Forecast	7.5
Upper	-
Lower	-

Operating income	
Operating income	
Forecast	2,500
Upper	-
Lower	-
% change	
Forecast	136.5
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,350
Upper	-
Lower	-
% change	
Forecast	185.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	336.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	89.96
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

Dec 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)
Number of subsidiaries newly consolidated
Name of subsidiaries newly consolidated
Number of subsidiaries excluded from consolidation
Name of subsidiaries excluded from consolidation
Note to material changes in subsidiaries during this period

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

Dec 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

-

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

Dec 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

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

(注) 詳細につきましては、四半期決算短信（添付資料）4ページ「2. サマリー情報（注記事項）に関する事項（3）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

Dec 2016

Mar 2016

Dec 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)	20,849,878	20,849,878	
Number of treasury stock at the end of fiscal year	814,105	845,244	
Average number of shares	20,009,397		20,004,680
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.