

Document and entity information

	Dec 2017	Mar 2017
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕（連 結）
Filing date		2017-05-12
Company name		V-cube, Inc.
Securities code		36810
URL		http://jp.vcube.com
Representative		
Title		代表取締役社長
Name		間下 直晃
Inquiries		
Title		取締役 CFO
Name		大川 成儀
Tel		03(5768)3111
Other		
Quarterly statement filing date (as planned)		2017-05-12
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・証券 アナリスト・報道機 関向け）
Note to fraction processing method		（百万円未満切捨 て）
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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	2017-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2017	Mar 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,469	1,594
% change	-7.9	27.7
Operating income		
Operating income	-267	-103
% change	-	-
Ordinary income		
Ordinary income	-278	-190
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-269	-135
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-326	-216
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-13.94	-7.18
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	10,362	10,502
Net assets	3,657	3,979
Capital adequacy ratio (%)	31.9	34.4
Net assets per share (Yen)	170.80	186.94
Note to consolidated financial positions		
Owner's equity	3,303	3,612
Note to financial positions	-	

Business Results-Note to quarterly business results

	Mar 2017
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)

	Dec 2017	Mar 2017	Dec 2016
Quarterly dividends			

Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
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)

	Dec 2017	Jun 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 平成29年12月期の連結業績予想（平成29年1月1日～平成29年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	7,756	3,311
Upper	-	-
Lower	-	-
% change		
Forecast	7.1	-2.5
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	46	-454
Upper	-	-
Lower	-	-
% change		
Forecast	26.6	-
Upper	-	-

Lower	-	-
Ordinary income		
Ordinary income		
Forecast	40	-457
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-539	-886
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-27.83	-45.71
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	-	

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

	Mar 2017
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
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

	Mar 2017
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	-

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

	Mar 2017
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	-

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

	Mar 2017	Dec 2016	Mar 2016
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)	19,381,600	19,370,800	
Number of treasury stock at the end of fiscal year	42,800	47,200	
Average number of shares	19,333,052		18,811,618
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 自己株式に含 めている従業員持株 会信託口が保有する 当社株式数は、平成29 年12月期第1四半期 末は42,800株、平成 28年12月期末は 47,200株であります。		

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