

Document and entity information

		Mar 2017
Company information		
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕（連結）
Filing date		2017-05-12
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		2017-03-31
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		
Date of general shareholders' meeting (as planned)		2017-06-23
Annual securities report filing date (as planned)		2017-06-26
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 2017	Mar 2016
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,124	-
% change	-	-
Operating income		
Operating income	-286	-
% change	-	-
Ordinary income		
Ordinary income	-286	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-347	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-336	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-33.41	-
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	-12.0	-
Ordinary income to total assets ratio (%)	-8.5	-
Operating income to net sales ratio (%)	-25.5	-
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	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-Financial positions

(in millions of yens)

	Mar 2017	Mar 2016
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	2,900	-
Net assets	2,658	-
Capital adequacy ratio (%)	91.3	-
Net assets per share (Yen)	254.19	-
Note to consolidated financial positions		
Owner's equity	2,647	-
Note to financial positions	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-Cash flows

(in millions of yens)

	Mar 2017	Mar 2016
Cash flows		

Cash flows

Consolidated cash flows		
Cash flows from operating activities	94	-
Cash flows from investing activities	622	-
Cash flows from financing activities	-48	-
Cash and equivalents, end of period	2,029	-

Note to consolidated cash flows

Note to cash flows

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
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3月期の数値につい
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Business Results-Note to business results

Mar 2017

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

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Dividends

(in millions of yens)

	Mar 2018	Mar 2017	Mar 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		-	-
Payout ratio (consolidated)			
Payout ratio (%)			

Annual		
Result	-	-
Forecast	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets (%)		
Annual		
Result	-	-
Note to dividends		
Note to dividends		
Annual	-	

Forecasts

(in millions of yens)

	Mar 2018	Sep 2017
Forecasts		
Forecasts		
Title for forecasts	3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	2,470	1,130
Upper	-	-
Lower	-	-
% change		
Forecast	119.8	176.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-20	-130
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-20	-130
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-93	-159
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-8.90	-15.27
Upper	-	-

Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-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 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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2017
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	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 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 2017	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)	10,414,300	10,387,700
Number of treasury stock at the end of fiscal year	45	-
Average number of shares	10,404,708	10,141,301
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.