

## Document and entity information

|  | Mar 2019   | Sep 2018  |
|--|------------|---|
| Company information                          |            |   |
| Company information                          |            |   |
| FASF member mark                             |            | true  |
| Document name                                |            | 第2四半期決算短信<br>〔日本基準〕（連<br>結）                               |
| Filing date                                  |            | 2018-11-13  |
| Company name                                 |            | V Technology<br>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                              |            | 77170   |
| URL  |            | <a href="http://www.vtec.co.jp">http://www.vtec.co.jp</a> |
| Business category                            |            |   |
| General Business                             | true       |   |
| Specific Business                            |            | -   |
| Fiscal Year End                              | 2019-03-31 |   |
| Quarterly period                             |            | 2   |
| Representative                               |            |   |
| Title  |            | 代表取締役社長   |
| Name   |            | 杉本 重人   |
| Inquiries                                    |            |   |
| Title  |            | 社長室IRグループ長  |
| Name   |            | 吉村 省吾   |
| Tel  |            | 045 - 338 - 1980  |
| Other  |            |   |
| Quarterly statement filing date (as planned) |            | 2018-11-14  |
| Dividend payable date (as planned)           |            | 2018-12-10  |
| Supplemental material of quarterly results   |            | true  |
| Way of getting                               |            | -   |
| Convening briefing of quarterly results      |            | true  |
| Target for briefing of quarterly results     |            | 機関投資家向け   |
| Note to fraction processing method           |            | （百万円未満切捨<br>て）  |

## Business Results-Quarterly operating results

(in millions of yens)

|  | Sep 2018 | Sep 2017 |
|--|----------|----------|
| Quarterly operating results                        |          |          |
| Quarterly operating results                        |          |          |
| Consolidated operating results                     |          |          |
| Consolidated income statements information         |          |          |
| Net sales  |          |          |
| Net sales  | 38,104   | 23,244   |
| % change   | 63.9     | 23.6     |
| Operating profit                                   |          |          |
| Operating profit                                   | 8,365    | 3,548    |
| % change   | 135.7    | 45.5     |
| Ordinary profit                                    |          |          |
| Ordinary profit                                    | 8,585    | 3,511    |
| % change   | 144.5    | 66.6     |
| Profit attributable to owners of parent            |          |          |
| Profit attributable to owners of parent            | 5,764    | 2,053    |
| % change   | 180.7    | 88.8     |
| Note to consolidated income statements information |          |          |
| Comprehensive income                               |          |          |
| Comprehensive income                               | 6,511    | 2,499    |
| Change in comprehensive income                     | 160.5    | 107.0    |
| Other consolidated operating results               |          |          |
| Basic earnings per share (Yen)                     | 1,164.03 | 414.75   |
| Diluted earnings per share (Yen)                   | 1,152.07 | -        |
| Note to consolidated operating results             |          |          |
| Note to operating results                          | -        |          |

## Business Results-Quarterly financial positions

(in millions of yens)

|  | Sep 2018 | Mar 2018 |
|--|----------|----------|
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 84,791   | 64,786   |
| Net assets                               | 26,371   | 21,114   |
| Capital adequacy ratio (%)               | 28.4     | 29.5     |
| Net assets per share (Yen)               | 4,863.96 | 3,865.50 |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 24,096   | 19,139   |
| Note to financial positions              | -        |          |

## Business Results-Note to quarterly business results

|  | Sep 2018 |
|--|----------|
| 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 2019 | Sep 2018 | Mar 2018 |
|--------------------------|----------|----------|----------|
| Quarterly dividends      |          |          |          |
| Quarterly dividends      |          |          |          |
| Dividends                |          |          |          |
| Dividend per share (Yen) |          |          |          |
| Dividend per share (Yen) |          |          |          |
| First quarter            |          |          |          |

|  |        |        |
|--|--------|--------|
| Result   | -      | -      |
| Second quarter   |        |        |
| Result   | 160.00 | 100.00 |
| Third quarter  |        |        |
| Result   |        | -      |
| Forecast   | -      |        |
| Upper  | -      |        |
| Lower  | -      |        |
| Year end   |        |        |
| Result   |        | 170.00 |
| Forecast   | 160.00 |        |
| Upper  | -      |        |
| Lower  | -      |        |
| Annual   |        |        |
| Result   |        | 270.00 |
| Forecast   | 320.00 |        |
| 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 2019                                    |
| Quarterly forecasts                  |   |
| Quarterly forecasts                  |   |
| Title for forecasts                  | 3. 2019年 3月期の連結業績予想（2018年4月 1日～2019年 3月31日） |
| Preamble to consolidated forecasts   |   |
| Preamble to forecasts                | -   |
| Main table of consolidated forecasts |   |
| Net sales                            |   |
| Net sales                            |   |
| Forecast                             | 77,000                                      |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | 16.5  |
| Upper                                | -   |
| Lower                                | -   |
| Operating profit                     |   |
| Operating profit                     |   |
| Forecast                             | 16,500                                      |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | 31.5  |
| Upper                                | -   |
| Lower                                | -   |
| Ordinary profit                      |   |
| Ordinary profit                      |   |
| Forecast                             | 16,200                                      |
| Upper                                | -   |
| Lower                                | -   |
| % change                             |   |
| Forecast                             | 31.0  |

|  |   |
|--|---|
| Upper  | -   |
| Lower  | -   |
| Profit attributable to owners of parent                                  |   |
| Profit attributable to owners of parent                                  |   |
| Forecast   | 10,000  |
| Upper  | -   |
| Lower  | -   |
| % change   |   |
| Forecast   | 27.6  |
| Upper  | -   |
| Lower  | -   |
| Basic earnings per share (Yen)   |   |
| Basic earnings per share (Yen)   |   |
| Forecast   | 2,018.57  |
| Upper  | -   |
| Lower  | -   |
| Note to consolidated forecasts   |   |
| Note to forecasts  | 連結業績予想の修正については、本日（2018年11月13日）公表いたしました「業績予想の修正に関するお知らせ」をご覧ください。 |
| 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

|  |              |
|--|--------------|
|  | Sep 2018     |
| 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  | Lumiotec株式会社 |
| 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, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

|  |          |
|--|----------|
|  | Sep 2018 |
| 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 |          |

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

Sep 2018

|  |   |
|--|---|
| 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)詳細は、添付資料7ページ「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。 |

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

|  | Sep 2018  | Mar 2018  | Sep 2017  |
|--|-----------|-----------|-----------|
| 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) | 5,028,800 | 5,026,300 |           |
| Number of treasury stock at the end of fiscal year   | 74,800    | 74,800    |           |
| Average number of shares   | 4,952,019 |           | 4,951,500 |
| 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.