

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 〔日本基準〕(連 結)
Filing date		2018-11-13
Company name		V Technology 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		http://www.vtec.co.jp
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 (百万円未満切捨 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.