

## Document and entity information

	Dec 2020	Mar 2020
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		2020-05-13
Company name		YAMABIKO CORPORATION
Securities code		62500
URL		http://www.yamabiko- corp.co.jp/
Representative		
Title		代表取締役社長執行 役員
Name		永尾 慶昭
Inquiries		
Title		経理部長
Name		佐野 雄一
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2020-05-13
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-12-31	
Quarterly period		1

## Business Results-Quarterly operating results

(in millions of yens)

Mar 2020

Mar 2019

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	31,871	29,943
% change	6.4	0.4
Operating profit		
Operating profit	2,390	1,809
% change	32.1	-22.5
Ordinary profit		
Ordinary profit	2,295	1,777
% change	29.2	11.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,253	1,414
% change	-11.3	12.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	543	1,564
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	30.21	34.23
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2020	Dec 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	109,025	102,845
Net assets	55,370	56,285
Capital adequacy ratio (%)	50.8	54.7
Net assets per share (Yen)	1,334.51	1,356.54
Note to consolidated financial positions		
Owner's equity	55,370	56,285
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Mar 2020
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 2020	Mar 2020	Dec 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			

Result	-
Forecast	-
Upper	-
Lower	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	35.00
Forecast	-
Upper	-
Lower	-
Annual	
Result	35.00
Forecast	-
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)

		Dec 2020	Jun 2020
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 2020年12月期の 連結業績予想(2020 年1月1日～2020年 12月31日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		-	-
Upper		-	-
Lower		-	-
% change			
Forecast		-	-
Upper		-	-
Lower		-	-
Operating profit			
Operating profit			
Forecast		-	-
Upper		-	-
Lower		-	-
% change			
Forecast		-	-
Upper		-	-
Lower		-	-
Ordinary profit			
Ordinary profit			
Forecast		-	-
Upper		-	-
Lower		-	-
% change			
Forecast		-	-

Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-	-
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-	-
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

Mar 2020

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	-
Number 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

Mar 2020

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 2020

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 2020	Dec 2019	Mar 2019
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)	44,108,428	44,108,428	
Number of treasury stock at the end of fiscal year	2,617,468	2,616,368	
Average number of shares	41,491,427		41,314,844
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.