

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (非連結)
Filing date	2013-05-14
Company name	株式会社 ユビキタス
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	2013-03-31
Representative	
Title	代表取締役社長
Name	三原 寛司
Inquiries	
Title	管理本部長
Name	榎木 玲子
Tel	03-5908-3451
Other	
Date of general shareholders' meeting (as planned)	2013-06-21
Annual securities report filing date (as planned)	2013-06-24
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家向け)
Note to fraction processing method	(百万円未満切捨て)

Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales			892	915
% change in net sales			-0.025	-0.357
Operating income				
Operating income			-52	63
% change in operating income			-	-0.904
Ordinary income				
Ordinary income			-43	64
% change in ordinary income			-	-0.901
Net income				
Net income			-97	-18
% change in net income			-	-
Other operating results				
Net income per share			-1134.71	-217.68
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-0.046	-0.009
Ordinary income to total assets ratio			-0.019	0.026
Operating income to net sales ratio			-0.059	0.069
Note to operating results				
Investment profit (loss) on equity method			-	-
Note to operating results			-	
Financial positions				
Total assets			2,280	2,319
Net assets			2,166	2,142
Capital adequacy ratio			0.940	0.918
Net assets per share			24521.41	24991.69
Note to financial positions				
Owner's equity			2,143	2,129
Note to financial positions			-	
Cash flows				
Cash flows from operating activities			214	-49
Cash flows from investing activities			-829	-393
Cash flows from financing activities			110	-76
Cash and equivalents, end of period			467	972
Note to cash flows				
Note to cash flows			-	
Note to financial results				
Note to financial results			-	
Dividends				
Dividend per share				
First quarter				
Result				
Forecast	-		-	-
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result				
Forecast	0.00		0.00	0.00
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result				
Forecast	-		-	-
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result				
Forecast	0.00		0.00	0.00
Forecast (upper)	-			
Forecast (lower)	-			

Total			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		-	-
Payout ratio			
Payout ratio		-	-
Payout ratio	-		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets		-	-
Note to dividends			
Note to dividends		-	
Forecasts			
Title for forecasts	3. 平成26年 3月期の業績予想(平成25年 4月 1日～平成26年 3月31日)		
Preamble to forecasts			
Preamble to forecasts	-		
Main table of forecasts			
Net sales			
Forecast	930	460	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.042	0.165	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	-80	-90	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	-80	-90	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	-80	-90	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	-915.06	-1029.44	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to forecasts			
Note to forecasts	-		
Others			
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, retrospective restatement		-	
Number of issued and outstanding shares (common stock)			

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	87,426	87,239
Number of treasury stock at the end of fiscal year	-	2,020
Average number of shares	85,758	85,639
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.