

Entity information

Jun 2013

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| 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 | 2013-08-08 |
| Company name | Future Venture Capital Co.,Ltd. |
| Stock exchange listings | |
| Tokyo | true |
| Tokyo 1st section | - |
| Tokyo 2nd section | - |
| Tokyo Mothers | - |
| Tokyo JASDAQ | true |
| Tokyo Others | - |
| Osaka | - |
| Osaka 1st section | - |
| Osaka 2nd section | - |
| Osaka JASDAQ | - |
| 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 | 84620 |
| URL | http://www.fvc.co.jp/ |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2014-03-31 |
| Quarterly period | 1 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 今庄 啓二 |
| Inquiries | |
| Title | 取締役管理部管掌 |
| Name | 鈴木 智久 |
| Tel | 075-257-2511 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-08-09 |
| Supplemental material of quarterly results | - |
| 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) |

Consolidated quarterly information

(in millions of yens)

| | Mar 2014 | Jun 2013 | Mar 2013 | Jun 2012 |
|--|----------|----------|----------|----------|
| Consolidated information | | | | |
| Consolidated financial results | | | | |
| Consolidated operating results | | | | |
| Consolidated income statements information | | | | |
| Net sales | | | | |
| Net sales | | 228 | | 142 |
| % change in net sales | | 60.2 | | 133.1 |
| Operating income | | | | |
| Operating income | | -117 | | -150 |
| % change in operating income | | - | | - |
| Ordinary income | | | | |
| Ordinary income | | -124 | | -157 |
| % change in ordinary income | | - | | - |
| Net income | | | | |
| Net income | | -36 | | -18 |
| % change in net income | | - | | - |
| Note to consolidated income statements information | | | | |
| Comprehensive income | | | | |
| Comprehensive income | | -209 | | -169 |
| Change in comprehensive income | | - | | - |
| Other consolidated operating results | | | | |
| Net income per share (Yen) | | -592.29 | | -294.81 |
| Diluted net income per share (Yen) | | - | | - |
| Note to consolidated operating results | | | | |
| Note to consolidated operating results | | - | | |
| Consolidated financial positions | | | | |
| Total assets | | 5,232 | 5,498 | |
| Net assets | | 4,318 | 4,554 | |
| Capital adequacy ratio (%) | | 5.6 | 6.5 | |
| Note to consolidated financial positions | | | | |
| Owner's equity | | 295 | 359 | |
| Note to consolidated financial positions | | - | | |
| Note to consolidated financial results | | | | |
| Note to consolidated financial results | | - | | |
| Dividends | | | | |
| Dividend per share (Yen) | | | | |
| First quarter | | | | |
| Result | - | | - | |
| Second quarter | | | | |
| Result | | | 0.00 | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Third quarter | | | | |
| Result | | | - | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Fiscal year end | | | | |
| Result | | | 0.00 | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Total | | | | |
| Result | | | 0.00 | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | | |
| Correction of dividend forecast from the most recent dividend forecast | - | | | |
| Note to dividends | | | | |

| | | | |
|--|--|--------|--------|
| Note to dividends | 平成26年3月期の配当は、未定でございます。 | | |
| Consolidated forecasts | | | |
| Title for consolidated forecasts | 3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日) | | |
| Preamble to consolidated forecasts | | | |
| Preamble to consolidated forecasts | 当社は、その事業特性から株式市場の影響を強く受け、また投資損失引当金繰入額・強制評価損等が業績に与える影響が大きいため、業績予想を合理的に行うことは困難であります。したがって、業績予想は行わず、決算後可能な限り迅速な開示をすることといたします。 | | |
| 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 | - | | |
| Name of subsidiaries newly consolidated | - | | |
| Number of subsidiaries excluded from consolidation | 2 | | |
| Name of subsidiaries excluded from consolidation | 石川県ベンチャー育成投資事業有限責任組合、いわてベンチャー育成投資事業有限責任組合 | | |
| Note to material changes in subsidiaries during this period | | | |
| Note to material changes in subsidiaries during this period | - | | |
| 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 | - | | |
| 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 | - | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 61,534 | 61,259 | |
| Number of treasury stock at the end of fiscal year | 12 | 12 | |
| Average number of shares | 61,394 | | 61,247 |
| 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.