

## Entity information

		Jun 2013
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		2013-08-09
Company name		YAMABIKO CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		62500
URL		<a href="http://www.yamabiko-corp.co.jp/">http://www.yamabiko-corp.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役社長執行役員
Name		永尾 慶昭
Inquiries		
Title		経理部長
Name		瀬古 達夫
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2013-08-09
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)

## Consolidated quarterly information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales				25,212		24,487
% change in net sales				3		5.6
Operating income						
Operating income				1,496		884
% change in operating income				69.2		-48.9
Ordinary income						
Ordinary income				1,869		663
% change in ordinary income				181.9		-61
Net income						
Net income				1,499		276
% change in net income				442.1		-78.7
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income				2,419		609
Change in comprehensive income				297.1		-59.2
Other consolidated operating results						
Net income per share (Yen)				145.53		27.31
Diluted net income per share (Yen)				-		-
Note to consolidated operating results						
Note to consolidated operating results				-		
Consolidated financial positions						
Total assets				85,793	79,163	
Net assets				31,312	29,513	
Capital adequacy ratio (%)				36.3	37.1	
Net assets per share (Yen)				3023.09	2849.89	
Note to consolidated financial positions						
Owner's equity				31,151	29,369	
Note to consolidated financial results						
Note to consolidated financial results				-		
Dividends						
Dividend per share (Yen)						
First quarter						
Result	-				-	
Second quarter						
Result					-	
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					60.00	
Forecast	75.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					60.00	
Forecast	75.00					
Forecast (upper)	-					
Forecast (lower)	-					
Correction of dividend forecast from the most recent dividend forecast						
Correction of dividend forecast from the most recent dividend forecast	true					
Note to dividends						
Note to dividends				-		
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						
Main table of consolidated forecasts						
Net sales						
Forecast	100,000	-		53,000		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	12.3	-		9.4		
% change (forecast-upper)	-	-		-		
% change (forecast-lower)	-	-		-		
Operating income						
Forecast	4,500	-		3,300		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	103.4	-		92.2		

% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Ordinary income			
Forecast	4,600	-	3,600
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	55.6	-	169.6
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income			
Forecast	3,300	-	2,700
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	36.2	-	361.1
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income per share (Yen)			
Forecast	320.23	-	262.01
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	true		
Others			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)			-
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)		11,027,107	11,027,107
Number of treasury stock at the end of fiscal year		722,442	721,719
Average number of shares		10,304,893	10,131,059
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.