

Entity information

		Sep 2013
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		2013-11-07
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		2
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)		2013-11-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		329		170
% change in net sales		93.2		39.7
Operating income				
Operating income		-213		-247
% change in operating income		-		-
Ordinary income				
Ordinary income		-226		-263
% change in ordinary income		-		-
Net income				
Net income		-54		-44
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-388		-279
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-8.92		-7.27
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		(注)平成25年10月1日 付で普通株式1株につ き100株の割合で株式 分割を行っております。 これに伴い、前連 結会計年度の期首に 当該株式分割が行わ れたと仮定し、1株当 たり四半期純利益を算 定しております。		
Consolidated financial positions				
Total assets		4,909	5,498	
Net assets		4,033	4,554	
Capital adequacy ratio (%)		5	6.5	
Note to consolidated financial positions				
Owner's equity		244	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		0.00	
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月期の配当については、未定といたします。
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、業績予想を行わず、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		1	
Name of subsidiaries newly consolidated			投資事業有限責任組合えひめベンチャーファンド2013
Number of subsidiaries excluded from consolidation		3	
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、フューチャー四号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)		6,153,400	6,125,900
Number of treasury stock at the end of fiscal year		1,200	1,200
Average number of shares		6,145,836	6,124,700
Note to number of issued and outstanding shares (common stock)			

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.