

Document and entity information

	Dec 2021	Mar 2021
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		2021-05-12
Company name		YAMABIKO CORPORATION
Securities code		62500
URL		https://www.yamabik o-corp.co.jp/
Representative		
Title		代表取締役社長執行 役員
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Inquiries		
Title		経理部長
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Other		
Quarterly statement filing date (as planned)		2021-05-12
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	2021-12-31	
Quarterly period		1

Business Results-Quarterly operating results

		(in millions of yens)	
		Mar 2021	Mar 2020
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		38,153	31,871
% change		19.7	6.4
Operating profit			
Operating profit		3,466	2,390
% change		45.0	32.1
Ordinary profit			
Ordinary profit		3,948	2,295
% change		72.0	29.2
Profit attributable to owners of parent			
Profit attributable to owners of parent		2,866	1,253
% change		128.6	-11.3
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		4,669	543
Change in comprehensive income		758.5	-
Other consolidated operating results			
Basic earnings per share (Yen)		69.06	30.21
Diluted earnings per share (Yen)		-	-
Note to consolidated operating results			
Note to operating results		-	-

Business Results-Quarterly financial positions

		(in millions of yens)	
		Mar 2021	Dec 2020
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets		117,102	107,152
Net assets		62,815	59,814
Capital adequacy ratio (%)		53.6	55.8
Net assets per share (Yen)		1,513.69	1,441.32
Note to consolidated financial positions			
Owner's equity		62,815	59,814
Note to financial positions		-	-

Business Results-Note to quarterly business results

		Mar 2021
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 2021	Mar 2021	Dec 2020
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		40.00
Forecast	35.00	
Upper	-	
Lower	-	
Annual		
Result		40.00
Forecast	35.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Dec 2021	Jun 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年12月期の連結業績予想（2021年1月1日～2021年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	134,000	76,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	11.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	7,700	6,800
Upper	-	-
Lower	-	-
% change		
Forecast	-20.2	12.5
Upper	-	-

Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	7,700	6,800
Upper	-	-
Lower	-	-
% change		
Forecast	-18.1	13.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	5,600	5,000
Upper	-	-
Lower	-	-
% change		
Forecast	-15.6	21.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	134.94	120.48
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

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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

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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

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

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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 2021	Dec 2020	Mar 2020
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	2,609,892	2,608,856	
Average number of shares	41,498,763		41,491,427
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.