

Document and entity information

	Dec 2021	Jun 2021
Company information		
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		2021-08-11
Company name		YAMABIKO CORPORATION
Securities code		6250
URL		https://www.yamabiko-corp.co.jp/
Representative		
Title		代表取締役社長執行 役員
Name		久保 浩
Inquiries		
Title		経理部長
Name		佐野 雄一
Tel		0428-32-6111
Other		
Quarterly statement filing date (as planned)		2021-08-11
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・機関 投資家向け）
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		2

Business Results-Quarterly operating results

		(in millions of yens)	
		Jun 2021	Jun 2020
Quarterly operating results			
Quarterly operating results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		76,398	67,989
% change		12.4	4.4
Operating profit			
Operating profit		6,863	6,041
% change		13.6	16.0
Ordinary profit			
Ordinary profit		7,264	5,992
% change		21.2	23.5
Profit attributable to owners of parent			
Profit attributable to owners of parent		5,393	4,128
% change		30.7	9.4
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		7,319	3,428
Change in comprehensive income		113.5	6.8
Other consolidated operating results			
Basic earnings per share (Yen)		129.91	99.49
Diluted earnings per share (Yen)		-	-
Note to consolidated operating results			
Note to operating results		-	-

Business Results-Quarterly financial positions

		(in millions of yens)	
		Jun 2021	Dec 2020
Quarterly financial positions			
Quarterly financial positions			
Consolidated financial positions			
Total assets		120,334	107,152
Net assets		65,091	59,814
Capital adequacy ratio (%)		54.1	55.8
Net assets per share (Yen)		1,566.53	1,441.32
Note to consolidated financial positions			
Owner's equity		65,091	59,814
Note to financial positions		-	-

Business Results-Note to quarterly business results

		Jun 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	Jun 2021	Dec 2020
Quarterly dividends				
Quarterly dividends				

Dividends	
Dividend per share (Yen)	
Dividend per share (Yen)	
First quarter	
Result	-
Second quarter	
Result	-
Third quarter	
Result	-
Forecast	-
Upper	-
Lower	-
Year end	
Result	40.00
Forecast	38.00
Upper	-
Lower	-
Annual	
Result	40.00
Forecast	38.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	true
Note to dividends	
Note to dividends	
Annual	-

Quarterly Forecasts

(in millions of yens)

Dec 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	136,000
Upper	-
Lower	-
% change	
Forecast	3.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-11.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	

Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-9.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,100
Upper	-
Lower	-
% change	
Forecast	-8.1
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	146.92
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

	Jun 2021
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

	Jun 2021
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	-

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

Jun 2021

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

	Jun 2021	Dec 2020	Jun 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	2,557,405	2,608,856	
Average number of shares	41,518,835		41,494,925
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.