

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.yamabik o-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 in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

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)

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)

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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.