

Document and entity information

	Dec 2022	Mar 2022
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		2022-05-12
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
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Other		
Quarterly statement filing date (as planned)		2022-05-12
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		
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-12-31	
Quarterly period		1

Business Results-Quarterly operating results

(in millions of yens)

	Mar 2022	Mar 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	35,348	38,153
% change	-7.4	19.7
Operating profit		
Operating profit	2,970	3,466
% change	-14.3	45.0
Ordinary profit		
Ordinary profit	3,543	3,948
% change	-10.2	72.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,797	2,866
% change	-2.4	128.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,718	4,669
Change in comprehensive income	1.1	758.5
Other consolidated operating results		
Basic earnings per share (Yen)	67.32	69.06
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 2022年12月期の期首より「収益認識に関する会計基準」(企業会計基準第29号)等を適用しており、当第1四半期に係る各数値については、当該会計基準等を適用した後の金額となっております。対前年同四半期増減率につきましては当該会計基準の変更による影響は軽微と見て、適用前の連結業績を基に記載しております。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	140,352	122,574
Net assets	71,721	68,879
Capital adequacy ratio (%)	51.1	56.2
Net assets per share (Yen)	1,725.88	1,657.43
Note to consolidated financial positions		
Owner's equity	71,721	68,879
Note to financial positions	-	-

Business Results-Note to quarterly business results

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 2022	Mar 2022	Dec 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			-
Forecast	26.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			45.00
Forecast	26.00		
Upper	-		
Lower	-		
Annual			
Result			45.00
Forecast	52.00		
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 2022	Jun 2022
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3、2022年12月期の連結業績予想（2022年1月1日～2022年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	150,000	82,000
Upper	-	-
Lower	-	-

% change		
Forecast	5.4	7.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	11,700	8,800
Upper	-	-
Lower	-	-
% change		
Forecast	25.4	28.2
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	11,400	8,500
Upper	-	-
Lower	-	-
% change		
Forecast	15.0	17.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,500	6,400
Upper	-	-
Lower	-	-
% change		
Forecast	13.3	18.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	204.64	154.09
Upper	-	-
Lower	-	-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-
Note to consolidated forecasts		

Note to forecasts

2. 2022年12月期の期首より「収益認識に関する会計基準」（企業会計基準第29号）等を適用しており、上記の業績予想は当該会計基準等を適用した後の金額となっております。対前期及び対前年同四半期増減率につきましては当該会計基準の変更による影響は軽微と見て、適用前の連結業績を基に記載しております。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2022

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 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

	Mar 2022
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

	Mar 2022
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	true
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 2022	Dec 2021	Mar 2021
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	2,551,760	2,550,512	
Average number of shares	41,556,959		41,498,763
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.