

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.yamabikocorp.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)	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	true	
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

Mar 2022

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

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 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 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

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)

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