

## Document and entity information

	Dec 2022	Jun 2022
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	2022-08-10	
Company name	YAMABIKO CORPORATION	
Securities code	6250	
URL	<a href="https://www.yamabikocorp.co.jp/">https://www.yamabikocorp.co.jp/</a>	
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)	2022-08-10	
Dividend payable date (as planned)	2022-09-05	
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 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	

## Business Results-Quarterly operating results

(in millions of yens)

	Jun 2022	Jun 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	79,640	76,398
% change	4.2	12.4
Operating profit		
Operating profit	6,367	6,863
% change	-7.2	13.6
Ordinary profit		
Ordinary profit	7,568	7,264
% change	4.2	21.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,850	5,393
% change	8.5	30.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	11,573	7,319
Change in comprehensive income	58.1	113.5
Other consolidated operating results		
Basic earnings per share (Yen)	140.70	129.91
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(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2四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。	
Note to operating results		

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2022	Dec 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	156,273	122,574
Net assets	78,664	68,879
Capital adequacy ratio (%)	50.3	56.2
Net assets per share (Yen)	1,890.43	1,657.43
Note to consolidated financial positions		
Owner's equity	78,664	68,879
Note to financial positions	-	-

## Business Results-Note to quarterly business results

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Jun 2022

Quarterly note to business results  
Quarterly note to business results  
Note to consolidated financial results  
Note to consolidated financial results

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## Quarterly Dividends

(in millions of yens)

	Dec 2022	Jun 2022	Dec 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	26.00	-	-
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	-		

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## Quarterly Forecasts

(in millions of yens)

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Dec 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	148,000	
Upper	-	
Lower	-	
% change		
Forecast	4.0	
Upper	-	

Lower	-
Operating profit	
Operating profit	
Forecast	9,700
Upper	-
Lower	-
% change	
Forecast	4.0
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	10,300
Upper	-
Lower	-
% change	
Forecast	3.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	8,000
Upper	-
Lower	-
% change	
Forecast	6.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	192.40
Upper	-
Lower	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true
Note to consolidated 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。
Note to forecasts	

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

Jun 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 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 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

Jun 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

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

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## Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2022	Dec 2021	Jun 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	2,496,390	2,550,512	
Average number of shares	41,578,393		41,518,835
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.