

Document and entity information

	Dec 2017	Jun 2017
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		2017-08-10
Company name		V-cube,Inc.
Securities code		36810
URL		http://jp.vcube.com/
Representative		
Title		代表取締役社長
Name		間下 直晃
Inquiries		
Title		取締役 CFO
Name		大川 成儀
Tel		03 (5768) 3111
Other		
Quarterly statement filing date (as planned)		2017-08-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・証券 アナリスト・報道機 関向け)
Note to fraction processing method		(百万円未満切捨 て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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	2017-12-31	
Quarterly period		2

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,067	3,397
% change	-9.7	25.8
Operating income		
Operating income	-427	3
% change	-	-98.0
Ordinary income		
Ordinary income	-420	-412
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-837	-420
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-877	-622
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-43.29	-22.21
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注)潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載していません。	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Dec 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,860	10,502
Net assets	3,111	3,979
Capital adequacy ratio (%)	28.0	34.4
Net assets per share (Yen)	142.95	186.94
Note to consolidated financial positions		
Owner's equity	2,765	3,612
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2017
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 2017	Jun 2017	Dec 2016
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	0.00	0.00
Third quarter		
Result	-	-
Forecast	-	-
Upper	-	-
Lower	-	-
Year end		
Result	-	0.00
Forecast	0.00	-
Upper	-	-
Lower	-	-
Annual		
Result	-	0.00
Forecast	0.00	-
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 2017

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成29年12月期の連結業績予想（平成29年1月1日～平成29年12月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		7,756
Upper		-
Lower		-
% change		
Forecast		7.1
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		46
Upper		-
Lower		-
% change		
Forecast		26.6
Upper		-
Lower		-
Ordinary income		
Ordinary income		

Forecast	40
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-539
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-27.83
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	-

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

Jun 2017

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)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2017

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

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 2017	Dec 2016	Jun 2016
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)	19,381,600	19,370,800	
Number of treasury stock at the end of fiscal year	37,600	47,200	
Average number of shares	19,337,319		18,926,211
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注)自己株式に含めている従業員持株会信託口が保有する当社株式数は、平成29年12月期第2四半期末37,600株、平成28年12月期末は47,200株であります。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.