

Document and entity information

	Mar 2017	Jun 2016
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		2016-07-28
Company name		JBCC Holdings Inc.
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		-
Securities code		98890
URL		http://www.jbcchd.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		山田 隆司
Inquiries		
Title		取締役常務執行役員 経営管理担当
Name		一木 一夫
Tel		03-5714-5171
Other		
Quarterly statement filing date (as planned)		2016-08-12
Supplemental material of quarterly results		-
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2016	Jun 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,648	21,966
% change	-6.0	5.6

Operating income		
Operating income	338	416
% change	-18.7	210.2
Ordinary income		
Ordinary income	368	436
% change	-15.7	99.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	222	220
% change	0.7	145.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	146	408
Change in comprehensive income	-64.0	136.8
Other consolidated operating results		
Basic earnings per share (Yen)	13.08	12.99
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	37,523	38,072
Net assets	13,075	13,151
Capital adequacy ratio (%)	33.8	33.5
Note to consolidated financial positions		
Owner's equity	12,691	12,746
Note to financial positions	-	

Business Results-Note to quarterly business results

Jun 2016

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)

	Mar 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			12.50
Forecast	12.50		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			12.50
Forecast	12.50		
Upper	-		

Lower	-	
Annual		
Result		25.00
Forecast	25.00	
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)

	Mar 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の 連結業績予想(平成28 年 4月 1日～平成29 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	82,000	41,000
Upper	-	-
Lower	-	-
% change		
Forecast	-4.8	-7.2
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,800	850
Upper	-	-
Lower	-	-
% change		
Forecast	4.1	-6.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,850	880
Upper	-	-
Lower	-	-
% change		
Forecast	9.9	1.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,050	500
Upper	-	-
Lower	-	-
% change		
Forecast	140.8	891.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	61.71	29.39
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 2016

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 is subsidiaries)

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

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name 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 2016

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

true

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

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

(注)詳細は、添付資料P. 3「2. サマリー情報(注記事項)」に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

Jun 2016

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

(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。

Note to changes in accounting policies, accounting estimates and retrospective restatement

詳細は、添付資料P. 312. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

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

	Jun 2016	Mar 2016	Jun 2015
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)	17,711,543	17,711,543	
Number of treasury stock at the end of fiscal year	697,148	697,136	
Average number of shares	17,014,404		17,014,651
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.