

Document and entity information

	Mar 2017	Sep 2016
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		2016-10-27
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		2
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)		2016-11-11
Dividend payable date (as planned)		2016-12-01
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2016	Sep 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	41,106	44,187

% change	-7.0	-0.3
Operating income		
Operating income	959	906
% change	5.9	55.3
Ordinary income		
Ordinary income	970	870
% change	11.5	30.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	632	50
% change	-	-83.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	598	100
Change in comprehensive income	496.9	-80.6
Other consolidated operating results		
Basic earnings per share (Yen)	37.30	2.97
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,877	38,072
Net assets	13,408	13,151
Capital adequacy ratio (%)	35.3	33.5
Note to consolidated financial positions		
Owner's equity	13,003	12,746
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 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	Sep 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	12.50		12.50
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

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
Upper	-
Lower	-
% change	
Forecast	-4.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,800
Upper	-
Lower	-
% change	
Forecast	4.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,850
Upper	-
Lower	-
% change	
Forecast	9.9
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	140.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	61.92
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	

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

Sep 2016

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

-

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

Sep 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. 4「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

Sep 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

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。詳細は、添付資料P. 4「2. サマリー情報(注記事項)に関する事項」

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

	Sep 2016	Mar 2016	Sep 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	874,748	697,136	
Average number of shares	16,957,140		17,014,592
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.