

Document and entity information

	Mar 2018	Jun 2017
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		2017-07-27
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		https://www.jbcchd.c o.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		山田 隆司
Inquiries		
Title		上級執行役員 コーポ レートコミュニケー ション担当
Name		村松 文子
Tel		03-5714-5171
Other		
Quarterly statement filing date (as planned)		2017-08-10
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 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	20,249	20,648
% change	-1.9	-6.0
Operating income		
Operating income	476	338
% change	40.5	-18.7
Ordinary income		
Ordinary income	523	368
% change	42.1	-15.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	297	222
% change	33.6	0.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	741	146
Change in comprehensive income	405.2	-64.0
Other consolidated operating results		
Basic earnings per share (Yen)	17.72	13.08
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,147	38,350
Net assets	14,162	13,865
Capital adequacy ratio (%)	43.9	35.9
Note to consolidated financial positions		
Owner's equity	14,116	13,763
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)

	Mar 2018	Jun 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		12.50
Forecast	14.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		14.50
Forecast	14.00	
Upper	-	
Lower	-	
Annual		
Result		27.00
Forecast	28.00	
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 2018	Sep 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	63,000	34,000
Upper	-	-
Lower	-	-
% change		
Forecast	-24.3	-17.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	1,900	800
Upper	-	-
Lower	-	-
% change		
Forecast	2.4	-16.6
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	1,950	830
Upper	-	-
Lower	-	-

% change		
Forecast	0.9	-14.4
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,250	550
Upper	-	-
Lower	-	-
% change		
Forecast	-1.5	-13.0
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	74.46	32.76
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)	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	株式会社イグアス
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	(注) 詳細は、添付資料P. 8「2. 四半期連結財務諸表及び主な注記(3) 四半期連結財務諸表に関する注記事項(当四半期連結累計期間における重要な子会社の異動)」をご覧ください。

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	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.8「2.四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(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 2017
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	Mar 2017	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)	17,711,543	17,711,543	
Number of treasury stock at the end of fiscal year	1,020,148	874,748	
Average number of shares	16,787,263		17,014,404
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.