

Document and entity information

	Sep 2016	Jun 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(非連結)
Filing date		2016-07-29
Company name		YUME TECHNOLOG Y CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		24580
URL		http://www.yume-tec. co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2016-09-30	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		本山 佐一郎
Inquiries		
Title		取締役副社長
Name		金子 壮太郎
Tel		03-3210-1230
Other		
Quarterly statement filing date (as planned)		2016-08-15
Supplemental material of quarterly results		true
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		
Operating results		
Income statements information		
Net sales		
Net sales	4,236	3,500
% change	21.0	23.5
Operating income		
Operating income	283	352

% change	-19.6	46.2
Ordinary income		
Ordinary income	323	369
% change	-12.5	54.8
Profit		
Profit	227	217
% change	4.4	8.2
Other operating results		
Basic earnings per share (Yen)	39.42	38.15
Diluted earnings per share (Yen)	39.38	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Sep 2015
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	2,978	2,944
Net assets	2,219	1,816
Capital adequacy ratio (%)	74.3	61.6
Net assets per share (Yen)	360.25	317.96
Note to financial positions		
Owner's equity	2,212	1,815
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 financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Sep 2016	Jun 2016	Sep 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		15.00
Third quarter			
Result	-		-
Year end			
Result			25.00
Forecast	20.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	40.00		
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)

Sep 2016

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成28年 9月期の業績予想(平成27年10月 1日～平成28年 9月30日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	5,500
Upper	-
Lower	-
% change	
Forecast	15.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	5.0
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	1.5
Upper	-
Lower	-
Profit	
Profit	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	48.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	52.52
Upper	-
Lower	-
Note to 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-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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

-

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

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

(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)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

Sep 2015

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)

6,142,600

5,712,000

Number of treasury stock at the end of fiscal year

-

-

Average number of shares

5,770,147

5,712,000

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.