

## 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		2017-08-14
Company name		Ubiquitous Corporation
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		38580
URL		<a href="https://www.ubiquitous.co.jp/">https://www.ubiquitous.co.jp/</a>
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		佐野 勝大
Inquiries		
Title		常務取締役
Name		長谷川 聡
Tel		03-5908-3451
Other		
Quarterly statement filing date (as planned)		2017-08-14
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 2017	Jun 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	547	232
% change	135.0	-
Operating income		
Operating income	-64	-121
% change	-	-
Ordinary income		
Ordinary income	-62	-124
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-83	-131
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-78	-144
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-7.98	-12.69
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	平成29年3月期第1四半期より四半期連結財務諸表を作成しているため、平成29年3月期第1四半期の対前年同四半期増減率については記載しておりません。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	3,057	2,900
Net assets	2,588	2,658
Capital adequacy ratio (%)	84.4	91.3
Note to consolidated financial positions		
Owner's equity	2,580	2,647
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		0.00
Forecast	0.00	
Upper	-	
Lower	-	
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)

	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	2,470	1,130
Upper	-	-
Lower	-	-
% change		
Forecast	119.8	176.7
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	-20	-130
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-

Lower	-	-
Ordinary income		
Ordinary income		
Forecast	-20	-130
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	-93	-159
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	-8.90	-15.27
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	1
Name of subsidiaries newly consolidated	株式会社エーアイコーポレーション
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 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	-

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

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

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## 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)

10,426,000

10,414,300

Number of treasury stock at the end of fiscal year

45

45

Average number of shares

10,419,176

10,390,596

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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