

Entity information

Jun 2013

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	2013-08-08
Company name	Nishimatsu Construct ion Co.,Ltd.
Stock exchange listings	
Tokyo	
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	18200
URL	http://www.nishimatsu.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	近藤 晴貞
Inquiries	
Title	執行役員社長室長
Name	河埜 祐一
Tel	
Other	03-3502-7601
Quarterly statement filing date (as planned)	
Dividend payable date (as planned)	-
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)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			59,968		59,131
% change in net sales			1.4		14.5
Operating income					
Operating income			450		-687
% change in operating income			-		-
Ordinary income					
Ordinary income			1,491		-669
% change in ordinary income			-		-
Net income					
Net income			1,148		-761
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			4,380		-2,286
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			4.14		-2.75
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			338,197	342,974	
Net assets			131,708	128,436	
Capital adequacy ratio (%)			38.6	37.2	
Note to consolidated financial positions					
Owner's equity			130,680	127,628	
Note to consolidated financial positions			-		-
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				4.00	
Forecast	4.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				4.00	
Forecast	4.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					
Title for consolidated forecasts		3. 平成26年3月期の連結業績予想(平成25年4月1日～平成26年3月31日)			
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		

Main table of consolidated forecasts		
Net sales		
Forecast	290,000	136,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	14.5	17.6
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	3,000	0
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	12.5	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	3,000	0
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-30.4	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	2,700	-300
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-20.9	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	9.74	-1.08
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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		-
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		-
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		-
Number of issued and outstanding shares (common stock)		

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	277,957,513	277,957,513
Number of treasury stock at the end of fiscal year	840,680	835,844
Average number of shares	277,118,369	277,169,530
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.