

Entity information

		Dec 2012
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-02-14
Company name		株式会社 ベストブライダル
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		24180
URL		http://www.bestbridal.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2012-12-31
Representative		
Title		代表取締役社長
Name		塚田正之
Inquiries		
Title		取締役経理部長
Name		石原啓次
Tel		03-5464-0081
Other		
Date of general shareholders' meeting (as planned)		2013-03-28
Dividend payable date (as planned)		2013-03-29
Annual securities report filing date (as planned)		2013-03-28
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Dec 2013	Jun 2013	Dec 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			44,494	41,741
% change in net sales			0.066	0.086
Operating income				
Operating income			6,519	6,395
% change in operating income			0.019	-0.114
Ordinary income				
Ordinary income			6,610	6,222
% change in ordinary income			0.062	-0.104
Net income				
Net income			3,270	2,670
% change in net income			0.225	-0.292
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			3,479	2,654
Change in comprehensive income			0.311	-0.276
Other consolidated operating results				
Net income per share			13358.47	10909.27
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.169	0.159
Ordinary income to total assets ratio			0.138	0.141
Operating income to net sales ratio			0.147	0.153
Note to consolidated operating results				
Investment profit (loss) on equity method			3	36
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			48,381	47,382
Net assets			20,815	17,825
Capital adequacy ratio			0.430	0.376
Net assets per share			85029.46	72817.26
Note to consolidated financial positions				
Owner's equity			20,815	17,825
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			5,223	5,190
Cash flows from investing activities			-2,409	-3,488
Cash flows from financing activities			-2,198	388
Cash and equivalents, end of period			11,205	10,532
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			1000.00	1000.00
Forecast	1000.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		1000.00 1000.00
Forecast	1000.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		2000.00 2000.00
Forecast	2000.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		489 489
Payout ratio (consolidated)		
Payout ratio		0.150 0.183
Payout ratio	0.114	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.025 0.029
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成25年12月期の連結業績予想(平成25年1月1日～平成25年12月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	48,200	22,600
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.083	0.109
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	7,400	2,700
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.135	0.226
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	7,300	2,650
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.104	0.202
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	4,300	1,450
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.315	0.450
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	17565.36	5923.20
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
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	-	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, 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)	244,800	244,800
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	244,800	244,800
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.