

Entity information

Feb 2013

Company information		
FASF member mark		true
Document name		第2四半期決算短信 [日本基準](連結)
Filing date		2013-04-15
Company name		メディカル・ケア・サー ビス株式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka Others		-
Nagoya		true
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		true
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		24940
URL		http://www.mcsg.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-08-31
Quarterly period		2
Representative		
Title		代表取締役会長兼社 長
Name		高橋 誠一
Inquiries		
Title		常務取締役管理本部 長
Name		石塚 明
Tel		048-651-6700
Other		
Quarterly statement filing date (as planned)		2013-04-15
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)

	Aug 2013	Feb 2013	Aug 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		9,237		7,687
% change in net sales		0.202		0.119
Operating income				
Operating income		279		431
% change in operating income		-0.352		-0.043
Ordinary income				
Ordinary income		353		546
% change in ordinary income		-0.353		0.035
Net income				
Net income		156		272
% change in net income		-0.426		0.046
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		166		278
Change in comprehensive income		-0.403		0.046
Other consolidated operating results				
Net income per share		10942.45		19053.81
Diluted net income per share		10928.71		18999.41
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		6,996	6,938	
Net assets		3,005	2,898	
Capital adequacy ratio		0.420	0.409	
Note to consolidated financial positions				
Owner's equity		2,937	2,836	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	-		-	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			4000.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			4000.00	
Forecast	0.00			
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

連結業績予想(平成24年 9月 1日～平成25年 8月31日)

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	18,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.146	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	850	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.046	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,200	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.111	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	580	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.130	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	40502.79	
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)	-	
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	true	
Changes in accounting policies other than ones based on revisions of accounting standard	-	
Changes in accounting estimates	true	
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)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものではありません。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(1)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。

Number of issued and outstanding shares
(common stock)

Number of issued and outstanding shares at
the end of fiscal year (including treasury stock)

14,320

14,320

Number of treasury stock at the end of fiscal
year

-

-

Average number of shares

14,320

14,319

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.