

Entity information

Aug 2013

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| Company information | |
| FASF member mark | - |
| Document name | 第2四半期決算短信 〔日本基準〕(非連結) |
| Filing date | 2013-10-11 |
| Company name | HUB CO.,LTD. |
| Stock exchange listings | |
| Tokyo | true |
| Tokyo 1st section | - |
| Tokyo 2nd section | - |
| Tokyo Mothers | - |
| Tokyo JASDAQ | true |
| 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 | 30300 |
| URL | http://www.pub-hub.co.jp |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2014-02-28 |
| Quarterly period | 2 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 太田 剛 |
| Inquiries | |
| Title | 取締役管理本部長 |
| Name | 高見 幸夫 |
| Tel | 03-3526-8682 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-10-11 |
| Supplemental material of quarterly results | - |
| Way of getting | - |
| Convening briefing of quarterly results | true |
| Target for briefing of quarterly results | (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) |

Non consolidated quarterly information

(in millions of yens)

| | Feb 2014 | Aug 2013 | Feb 2013 | Aug 2012 |
|------------------------------------|----------|--|----------|----------|
| Unconsolidated information | | | | |
| Financial results | | | | |
| Operating results | | | | |
| Income statements information | | | | |
| Net sales | | | | |
| Net sales | | 4,275 | | 3,834 |
| % change in net sales | | 11.5 | | 15.3 |
| Operating income | | | | |
| Operating income | | 435 | | 448 |
| % change in operating income | | -2.9 | | 39.6 |
| Ordinary income | | | | |
| Ordinary income | | 441 | | 447 |
| % change in ordinary income | | -1.3 | | 38.4 |
| Net income | | | | |
| Net income | | 266 | | 256 |
| % change in net income | | 4 | | 73.3 |
| Other operating results | | | | |
| Net income per share (Yen) | | 213.07 | | 205.58 |
| Diluted net income per share (Yen) | | 212.86 | | 205.06 |
| Note to operating results | | | | |
| | | <p>(注) 当社は、平成25年4月19日開催の取締役会において、平成25年9月1日を効力発生日として、普通株式1株を100株に分割するとともに1単元の株式数を100株とする単元株制度の採用を決議しております。これに伴い、前会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益及び潜在株式調整後1株当たり四半期純利益を算定しております。</p> | | |
| Note to operating results | | | | |
| Financial positions | | | | |
| Total assets | | 4,226 | 3,927 | |
| Net assets | | 2,317 | 2,144 | |
| Capital adequacy ratio (%) | | 54.8 | 54.6 | |
| Note to financial positions | | | | |
| Owner's equity | | 2,317 | 2,144 | |
| Note to financial positions | | | | |
| | | - | | |
| Note to financial results | | | | |
| Note to financial results | | | | |
| | | - | | |
| Dividends | | | | |
| Dividend per share (Yen) | | | | |
| First quarter | | | | |
| Result | - | | - | |
| Second quarter | | | | |
| Result | 0.00 | | 0.00 | |
| Third quarter | | | | |
| Result | | | - | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Fiscal year end | | | | |
| Result | | | 7900.00 | |
| Forecast | 81.00 | | | |
| Forecast (upper) | - | | | |

| | | |
|--|-------|---------|
| Forecast (lower) | - | |
| Total | | |
| Result | | 7900.00 |
| Forecast | 81.00 | |
| 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

当社は、平成25年4月19日開催の取締役会において、平成25年9月1日を効力発生日として、普通株式1株を100株に分割するとともに1単元の株式数を100株とする単元株制度の採用を決議しております。平成26年2月期の配当予想につきましては、株式分割後の額を記載しております。

Forecasts

| | | |
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| Title for forecasts | 3. 平成26年 2月期の業績予想(平成25年 3月 1日～平成26年 2月28日) | |
| Preamble to forecasts | | |
| Preamble to forecasts | - | |
| Main table of forecasts | | |
| Net sales | | |
| Forecast | 8,420 | |
| Forecast (upper) | - | |
| Forecast (lower) | - | |
| % change (forecast) | 11 | |
| % change (forecast-upper) | - | |
| % change (forecast-lower) | - | |
| Operating income | | |
| Forecast | 685 | |
| Forecast (upper) | - | |
| Forecast (lower) | - | |
| % change (forecast) | 3.5 | |
| % change (forecast-upper) | - | |
| % change (forecast-lower) | - | |
| Ordinary income | | |
| Forecast | 675 | |
| Forecast (upper) | - | |
| Forecast (lower) | - | |
| % change (forecast) | 2.4 | |
| % change (forecast-upper) | - | |
| % change (forecast-lower) | - | |
| Net income | | |
| Forecast | 380 | |
| Forecast (upper) | - | |
| Forecast (lower) | - | |
| % change (forecast) | 6.4 | |
| % change (forecast-upper) | - | |
| % change (forecast-lower) | - | |
| Net income per share (Yen) | | |
| Forecast | 303.97 | |
| Forecast (upper) | - | |
| Forecast (lower) | - | |
| Note to forecasts | | |

当社は、平成25年4月19日開催の取締役会において、平成25年

| | | | |
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| Note to forecasts | 9月1日を効力発生日として、普通株式1株を100株に分割するとともに1単元の株式数を100株とする単元株制度の採用を決議しております。平成26年2月期の業績予想における1株当たり当期純利益につきましては、当会計年度の期首に当該株式分割が行われたと仮定して算定しております。 | | |
| Correction of financial forecast from the most recent financial forecast | | | |
| Correction of financial forecast from the most recent financial forecast | - | | |
| 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 | - | | |
| 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 | - | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 1,251,700 | | 1,247,200 |
| Number of treasury stock at the end of fiscal year | - | | - |
| Average number of shares | 1,250,128 | | 1,245,842 |
| Note to number of issued and outstanding shares (common stock) | | | |
| Note to number of issued and outstanding shares (common stock) | (注)当社は、平成25年4月19日開催の取締役会において、平成25年9月1日を効力発生日として、普通株式1株を100株に分割するとともに1単元の株式数を100株とする単元株制度の採用を決議しております。これに伴い、前会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。 | | |

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