

Entity information

Sep 2013

Company information		
FASF member mark		-
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2013-11-06
Company name		Nihon Tokushu Toryo Co.,Ltd.
Stock exchange listings		
Tokyo		true
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		46190
URL		http://www.nttoryo.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		酒井 万喜夫
Inquiries		
Title		常務取締役 業務本部長
Name		田谷 純
Tel		03-3913-6134
Other		
Quarterly statement filing date (as planned)		2013-11-08
Dividend payable date (as planned)		2013-11-29
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	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		18,038		16,340
% change in net sales		10.4		13.1
Operating income				
Operating income		337		311
% change in operating income		8.3		345.4
Ordinary income				
Ordinary income		1,365		931
% change in ordinary income		46.6		189
Net income				
Net income		1,193		743
% change in net income		60.6		111.4
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,947		693
Change in comprehensive income		325		-
Other consolidated operating results				
Net income per share (Yen)		53.98		33.62
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		42,358	38,762	
Net assets		24,094	21,268	
Capital adequacy ratio (%)		55.4	53.4	
Note to consolidated financial positions				
Owner's equity		23,478	20,688	
Note to consolidated financial positions				
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	4.00		4.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			6.00	
Forecast	6.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			10.00	
Forecast	10.00			
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2 5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	37,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	12.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	700
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	51.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,350
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	30.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,750
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	13.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	79.14
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料4ページ「(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。		
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	true		
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	(注)詳細は、添付資料4ページ「(3)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)	23,611,200	23,611,200	
Number of treasury stock at the end of fiscal year	1,499,593	1,499,196	
Average number of shares	22,111,817		22,108,776
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.