

## Document and entity information

	Mar 2014	Dec 2013
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信 [日本基準](連結)
Filing date		2014-02-06
Company name		KOH SOKU CORPOR ATION
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo 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		75040
URL		<a href="http://www.kohsoku.com">http://www.kohsoku.com</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社長
Name		赫 規矩夫
Inquiries		
Title		専務取締役
Name		鈴木 和明
Tel		022-259-1611
Other		
Quarterly statement filing date (as planned)		2014-02-14
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)

## Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	55,155	49,934
% change	10.5	6.4

Operating income		
Operating income	2,362	2,437
% change	-3.1	1.7
Ordinary income		
Ordinary income	2,522	2,575
% change	-2.1	0.9
Net income		
Net income	2,152	1,671
% change	28.8	13.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,148	1,589
Change in comprehensive income	35.2	9.3
Other consolidated operating results		
Net income per share (Yen)	102.93	79.92
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	43,377	38,144
Net assets	19,924	19,299
Capital adequacy ratio (%)	45.9	47.7
Net assets per share (Yen)	952.72	870.18
Note to consolidated financial positions		
Owner's equity	19,924	18,198
Note to financial positions	-	-

## Business Results-Note to quarterly business results

Dec 2013

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

## Quarterly Dividends

(in millions of yens)

	Mar 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	10.50		10.00
Third quarter			
Result	-	-	-
Year end			
Result			10.00
Forecast	10.50		
Upper	-		
Lower	-		
Annual			
Result			20.00
Forecast	21.00		
Upper	-		
Lower	-		

Correction of dividend forecast from the most recent dividend forecast

Correction of dividend forecast from the most recent dividend forecast

Annual

-

Note to dividends

Note to dividends

Annual

-

## Quarterly Forecasts

(in millions of yens)

Mar 2014

Quarterly forecasts

Quarterly forecasts

Title for 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 forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

71,000

Upper

-

Lower

-

% change

Forecast

10.4

Upper

-

Lower

-

Operating income

Operating income

Forecast

2,950

Upper

-

Lower

-

% change

Forecast

1.5

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

3,100

Upper

-

Lower

-

% change

Forecast

0.3

Upper

-

Lower

-

Net income

Net income

Forecast

2,450

Upper

-

Lower

-

% change

Forecast

21.3

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

117.15

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

-

Notes, Quarterly-Material changes in subsidiaries during this period changes

## in scope of consolidations resulting from change in subsidiaries

Dec 2013

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

## Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2013

Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

## Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 2013

Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	-

## Notes, Quarterly-Number of issued and outstanding shares common stock

Dec 2013

Mar 2013

Dec 2012

Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	20,973,920	20,973,920	
Number of treasury stock at the end of fiscal year	60,850	60,725	
Average number of shares	20,913,170		20,913,195
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.