

Entity information

Jan 2013

Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-03-08
Company name		株式会社 ナイスクラッ プ
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
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		75980
URL		http://www.niceclaup. co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-01-31
Representative		
Title		代表取締役社長
Name		小路 順一
Inquiries		
Title		専務取締役
Name		杉山 敏朗
Tel		03-6418-4649
Other		
Date of general shareholders' meeting (as planned)		2013-04-25
Dividend payable date (as planned)		2013-04-26
Annual securities report filing date (as planned)		2013-04-26
Supplemental material of annual results		true
Way of getting		
Convening briefing of annual results		true
Target audience		(アナリスト・機関投資 家向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Jan 2014	Jul 2013	Jan 2013	Jan 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			9,606	10,720
% change in net sales			-0.104	-0.046
Operating income				
Operating income			-375	207
% change in operating income			-	-0.391
Ordinary income				
Ordinary income			-380	238
% change in ordinary income			-	-0.352
Net income				
Net income			-776	-140
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			-757	-142
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share			-76.69	-13.43
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-0.117	-0.019
Ordinary income to total assets ratio			-0.043	0.024
Operating income to net sales ratio			-0.039	0.019
Note to consolidated operating results				
Investment profit (loss) on equity method			-5	29
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			7,786	9,854
Net assets			5,901	7,449
Capital adequacy ratio			0.756	0.753
Net assets per share			717.96	710.83
Note to consolidated financial positions				
Owner's equity			5,882	7,423
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-443	313
Cash flows from investing activities			861	-5
Cash flows from financing activities			-791	-104
Cash and equivalents, end of period			3,512	3,884
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			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		10.00 10.00
Forecast	10.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		10.00 10.00
Forecast	10.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		81 104
Payout ratio (consolidated)		
Payout ratio		- -
Payout ratio	2.341	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.014 0.014
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 1月期の連結業績予想(平成25年 2月 1日～平成26年 1月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	10,310	5,110
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.073	0.016
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	174	62
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	4.285
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	185	65
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	0.571
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	35	0
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	4.27	0.00
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)	10,834,000	10,834,000
Number of treasury stock at the end of fiscal year	2,640,280	390,500
Average number of shares	10,122,983	10,443,500
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Jan 2014	Jul 2013	Jan 2013	Jan 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			9,568	10,650
% change in net sales			-0.102	-0.029
Operating income				
Operating income			-352	205
% change in operating income			-	-0.322
Ordinary income				
Ordinary income			-348	212
% change in ordinary income			-	-0.309
Net income				
Net income			-749	-162
% change in net income			-	-
Other non-consolidated operating results				
Net income per share			-74.05	-15.55
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			7,665	9,666
Net assets			5,785	7,303
Capital adequacy ratio			0.755	0.756
Net assets per share			706.05	699.35
Note to non-consolidated financial positions				
Owner's equity			5,785	7,303
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 1月期の 個別業績予想(平成2 5年 2月 1日～平成26 年 1月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts			-	
Main table of non-consolidated forecasts				
Net sales				
Forecast	10,300	5,100		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.076	0.016		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	174	62		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	3.317		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	180	65		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	0.886		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	30	0		

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	3.66	0.00
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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