

Entity information

Nov 2012

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	2013-01-11
Company name	株式会社 インターア クション
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	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	77250
URL	http://www.inter-actio n.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	木地 英雄
Inquiries	
Title	常務取締役
Name	中瀧 明男
Tel	045-788-8373
Other	
Quarterly statement filing date (as planned)	2013-01-15
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
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)

	May 2013	Nov 2012	May 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		453		477
% change in net sales		-0.052		0.799
Operating income				
Operating income		10		67
% change in operating income		-0.845		-
Ordinary income				
Ordinary income		16		68
% change in ordinary income		-0.753		-
Net income				
Net income		87		67
% change in net income		0.299		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		88		66
Change in comprehensive income		0.323		-
Other consolidated operating results				
Net income per share		1094.62		921.14
Diluted net income per share		1090.48		900.05
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		1,924	1,756	
Net assets		1,215	1,056	
Capital adequacy ratio		0.629	0.600	
Net assets per share		15007.07	13733.91	
Note to consolidated financial positions				
Owner's equity		1,211	1,054	
Note to consolidated financial positions				
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	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			500.00	
Forecast	500.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			500.00	
Forecast	500.00			
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25年 5月期の 連結業績予想(平成2 4年 6月 1日～平成25 年 5月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	1,666
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.132
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	340
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.144
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	353
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.132
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	348
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.133
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	4312.00
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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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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

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Number of issued and outstanding shares (common stock)

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

80,721

76,761

Number of treasury stock at the end of fiscal year

16

16

Average number of shares

79,530

72,745

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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