

Entity information

		Feb 2013
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		2013-04-12
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-action.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-05-31
Quarterly period		3
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)		2013-04-15
Supplemental material of quarterly results		true
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)

	May 2013	Feb 2013	May 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		891		1,078
% change in net sales		-0.174		1.466
Operating income				
Operating income		122		301
% change in operating income		-0.593		-
Ordinary income				
Ordinary income		154		305
% change in ordinary income		-0.494		-
Net income				
Net income		222		301
% change in net income		-0.261		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		227		301
Change in comprehensive income		-0.245		-
Other consolidated operating results				
Net income per share		2771.46		4137.94
Diluted net income per share		2758.31		4039.00
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		2,461	1,756	
Net assets		1,493	1,056	
Capital adequacy ratio		0.605	0.600	
Net assets per share		17471.20	13733.91	
Note to consolidated financial positions				
Owner's equity		1,489	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	-		-	
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	4081.15
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	-
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated 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)	85,286	76,761	
Number of treasury stock at the end of fiscal year	16	16	
Average number of shares	80,306		72,831
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.