

Entity information

		Aug 2013
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-10-11
Company name		INTER ACTION Corp oration
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		77250
URL		http://www.inter-action.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-05-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		木地 英雄
Inquiries		
Title		専務取締役
Name		木地 伸雄
Tel		045-788-8373
Other		
Quarterly statement filing date (as planned)		2013-10-15
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 2014	Nov 2013	Aug 2013	May 2013	Aug 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			460		242
% change in net sales			90		89
Operating income					
Operating income			83		17
% change in operating income			369.2		-
Ordinary income					
Ordinary income			85		22
% change in ordinary income			275.6		-
Net income					
Net income			40		94
% change in net income			-56.7		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			39		94
Change in comprehensive income			-58		-
Other consolidated operating results					
Net income per share (Yen)			406.17		1199.45
Diluted net income per share (Yen)			405.37		1190.33
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			3,381	3,355	
Net assets			2,143	2,154	
Capital adequacy ratio (%)			63.3	64.2	
Net assets per share (Yen)			21315.50	21422.61	
Note to consolidated financial positions					
Owner's equity			2,142	2,153	
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				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
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26年 5月期の 連結業績予想(平成2 5年 6月 1日～平成26 年 5月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					

Forecast	4,543	1,182
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	199.7	160.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	591	194
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	100.2	1,752.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	604	198
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	83.1	1,077.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	558	183
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	33.6	110.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	5551.96	1820.80
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		-
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		-
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	100,521	100,521
Number of treasury stock at the end of fiscal year	16	16
Average number of shares	100,505	78,543
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.