

Entity information

Nov 2013

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	2014-01-09
Company name	WIZ CO.,LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	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	78350
URL	http://www.wizinc.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	横井昭裕
Inquiries	
Title	経営企画部長
Name	大関浩一
Tel	03-3534-3180
Other	
Quarterly statement filing date (as planned)	2014-01-14
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)

Consolidated quarterly information

(in millions of yens)

	May 2014	Nov 2013	May 2013	Nov 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		642		972
% change in net sales		-34		-7.3
Operating income				
Operating income		-191		-75
% change in operating income		-		-
Ordinary income				
Ordinary income		-188		-71
% change in ordinary income		-		-
Net income				
Net income		-188		-72
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-186		-74
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-61.10		-23.55
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		(注) 当社は、平成24年12月1日を効力発生日として、1株につき100株の割合で株式分割をおこなっておりますので、前連結会計年度の期首に当該株式分割がおこなわれたと仮定して1株当たり当期純利益を算定しております。		
Consolidated financial positions				
Total assets		2,410	2,315	
Net assets		1,244	1,430	
Capital adequacy ratio (%)		51.6	61.8	
Net assets per share (Yen)		403.79	464.27	
Note to consolidated financial positions				
Owner's equity		1,244	1,430	
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		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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	1,650
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-24.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	-100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	-100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	-103
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	-33.42
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	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			(注)詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。
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)	3,081,600	3,081,600	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	3,081,600		3,081,600
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			(注)当社は、平成24年12月1日を効力発生日として、1株につき10株の割合で株式分割をおこなっておりますので、前連結会計年度の期首に当該株式分割がおこなわれたと仮定して株式数を算定しております。

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