

## Entity information

	Jun 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	2013-08-09
Company name	EIDAI KAKO CO.,LT D.
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	78770
URL	<a href="http://www.eidaikako.co.jp/">http://www.eidaikako.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	服部憲治
Inquiries	
Title	取締役管理本部長
Name	浦 義則
Tel	06-6791-3355
Other	
Quarterly statement filing date (as planned)	2013-08-12
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)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			1,308		1,329
% change in net sales			-1.5		12.7
Operating income					
Operating income			5		44
% change in operating income			-87.9		-0.2
Ordinary income					
Ordinary income			13		48
% change in ordinary income			-71.5		247.9
Net income					
Net income			6		46
% change in net income			-86.3		295.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			85		61
Change in comprehensive income			38.9		23.1
Other consolidated operating results					
Net income per share (Yen)			1.01		7.08
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			7,513	7,562	
Net assets			5,711	5,663	
Capital adequacy ratio (%)			76	74.9	
Net assets per share (Yen)			901.66	894.14	
Note to consolidated financial positions					
Owner's equity			5,711	5,663	
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				6.00	
Forecast	8.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				6.00	
Forecast	8.00				
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3月期の 連結業績予想(平成2 5年4月1日～平成26 年3月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					

Forecast	5,460	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.3	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	136	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	19.7	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	150	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	18	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	130	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	9.7	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	20.52	-	
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 in subsidiaries)			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)		-	
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)		7,300,000	7,300,000
Number of treasury stock at the end of fiscal year		965,474	965,474
Average number of shares		6,334,526	6,585,263
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.