

Document and entity information

	Mar 2014	Dec 2013
Company information		
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		2014-02-10
Company name		EIDAI KAKO CO.,LT D.
Stock exchange listings		
Tokyo		
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
Tokyo PRO Market		-
Tokyo 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		http://www.eidaikako.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-03-31	
Quarterly period		3
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)		2014-02-13
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	4,418	3,784
% change	16.8	-5.7
Operating income		

Operating income	91	98
% change	-7.6	-48.9
Ordinary income		
Ordinary income	113	93
% change	20.6	-40.8
Net income		
Net income	93	86
% change	8.0	-35.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	225	94
Change in comprehensive income	139.0	-37.2
Other consolidated operating results		
Net income per share (Yen)	14.76	13.35
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	7,828	7,562
Net assets	5,851	5,663
Capital adequacy ratio (%)	74.7	74.9
Net assets per share (Yen)	923.72	894.14
Note to consolidated financial positions		
Owner's equity	5,851	5,663
Note to financial positions	-	-

Business Results-Note to quarterly business results

Dec 2013

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-	-	-
Year end			
Result			6.00
Forecast	8.00		
Upper	-		
Lower	-		
Annual			
Result			6.00
Forecast	8.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			

Correction of dividend forecast from the most recent dividend forecast	
Annual	-
Note to dividends	
Note to dividends	
Annual	-

Quarterly Forecasts

(in millions of yens)

Mar 2014

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成26年 3月期の 連結業績予想(平成25 年4月 1日～平成26年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		5,460
Upper		-
Lower		-
% change		
Forecast		7.3
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		136
Upper		-
Lower		-
% change		
Forecast		19.7
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		150
Upper		-
Lower		-
% change		
Forecast		18.0
Upper		-
Lower		-
Net income		
Net income		
Forecast		130
Upper		-
Lower		-
% change		
Forecast		9.7
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		20.52
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast		-

Notes, Quarterly-Material changes in subsidiaries during this period changes

in scope of consolidations resulting from change in subsidiaries

Dec 2013

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)		
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		-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2013

Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		
Others		
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		-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 2013

Changes in accounting policies, accounting estimates and retrospective restatement		
Changes in accounting policies, accounting estimates and retrospective restatement		
Others		
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		-

Notes, Quarterly-Number of issued and outstanding shares common stock

Dec 2013

Mar 2013

Dec 2012

Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
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			
	965,737	965,474	
Average number of shares			
	6,334,498		6,485,114
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.