

## Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2013-05-14
Company name	三光産業株式会社
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
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	79220
URL	http://www.sankosangyo.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	遠藤 幹雄
Inquiries	
Title	取締役経理部長
Name	高橋 光弘
Tel	03-3403-8134
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Dividend payable date (as planned)	2013-06-28
Annual securities report filing date (as planned)	2013-06-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			10,877	8,463
% change in net sales			0.285	-0.123
Operating income				
Operating income			57	-271
% change in operating income			-	-
Ordinary income				
Ordinary income			151	-204
% change in ordinary income			-	-
Net income				
Net income			-200	-476
% change in net income			-	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			29	-561
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share			-32.38	-76.96
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-0.025	-0.057
Ordinary income to total assets ratio			-0.014	-0.018
Operating income to net sales ratio			0.005	-0.032
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			10,471	11,188
Net assets			8,327	8,340
Capital adequacy ratio			0.772	0.725
Net assets per share			1305.07	1310.65
Note to consolidated financial positions				
Owner's equity			8,082	8,117
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-300	4
Cash flows from investing activities			39	100
Cash flows from financing activities			-85	-56
Cash and equivalents, end of period			2,569	2,833
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		7.00 7.00
Forecast	7.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		7.00 7.00
Forecast	7.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		43 43
Payout ratio (consolidated)		
Payout ratio		-0.216 -0.091
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.005 0.005
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25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	10,300	5,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.053	-0.056
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	200	80
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	2.459	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	200	80
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.319	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	100	40
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	16.14	6.45
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts		-
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	-	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement		(注)「連結財務諸表の用語、様式及び作成方法に関する規則」第14条の7(会計方針の変更を会計上に見積りの変更と区別することが困難な場合)に該当するものであります。詳細は、添付資料P.17「4. 連結財務諸表(5) 連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	7,378,800	7,378,800
Number of treasury stock at the end of fiscal year	1,185,700	1,185,700
Average number of shares	6,193,100	6,193,100
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			8,650	7,208
% change in net sales			0.200	-0.094
Operating income				
Operating income			-98	-292
% change in operating income			-	-
Ordinary income				
Ordinary income			-9	-229
% change in ordinary income			-	-
Net income				
Net income			-337	-511
% change in net income			-	-
Other non-consolidated operating results				
Net income per share			-54.55	-82.65
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			9,235	10,281
Net assets			7,292	7,642
Capital adequacy ratio			0.790	0.743
Net assets per share			1177.55	1234.01
Note to non-consolidated financial positions				
Owner's equity			7,292	7,642
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 3月期の個別業績予想（平成25年 4月 1日～平成26年 3月31日）			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts			-	
Main table of non-consolidated forecasts				
Net sales				
Forecast	8,800	4,300		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.017	-0.127		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	140	55		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	140	55		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	70	30		

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	11.30	4.84
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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