

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〕（非連結）
Filing date	2013-07-30
Company name	Sakai Moving Service Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	90390
URL	http://www.hikkoshi-sakai.co.jp
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	田島 哲康
Inquiries	
Title	取締役経理部長
Name	真鍋 彰郭
Tel	072-244-1174
Other	
Quarterly statement filing date (as planned)	2013-08-09
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)

Non consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			16,821		15,303
% change in net sales			9.9		4.3
Operating income					
Operating income			2,483		2,168
% change in operating income			14.6		-3.9
Ordinary income					
Ordinary income			2,532		2,232
% change in ordinary income			13.4		-3.9
Net income					
Net income			1,357		1,120
% change in net income			21.1		-5
Other operating results					
Net income per share (Yen)			142.79		117.89
Diluted net income per share (Yen)			140.52		-
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			51,424	52,985	
Net assets			32,467	31,381	
Capital adequacy ratio (%)			62.9	59	
Net assets per share (Yen)			3401.37	3292.31	
Note to financial positions					
Owner's equity			32,362	31,287	
Note to financial positions			-		
Note to financial results					
Note to financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				30.00	
Forecast	30.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				30.00	
Forecast	30.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				60.00	
Forecast	60.00				
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			-		
Forecasts					
Title for forecasts	3. 平成26年 3月期の業績予想 (平成25年4月 1日～平成26年3月31日)				
Preamble to forecasts					
Preamble to forecasts	-				
Main table of forecasts					
Net sales					
Forecast	62,020	30,026			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	5.7	6.2			
% change (forecast-upper)	-	-			

% change (forecast-lower)	-	-	
Operating income			
Forecast	4,987	2,283	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.2	-11.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	5,253	2,422	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.6	-10.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	2,719	1,283	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	6.3	-11.3	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	286.19	135.07	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to forecasts			
Note to forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
Others			
Applying of specific accounting of the quarterly financial statements			
Applying of specific accounting of the quarterly financial statements			-
Note to applying of specific accounting of the quarterly financial statements			
Note to applying of specific accounting of the 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)		9,793,000	9,781,600
Number of treasury stock at the end of fiscal year		278,453	278,453
Average number of shares		9,503,965	9,503,172
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.