

Entity information

		Dec 2012
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		2013-02-13
Company name		平和紙業株式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		true
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		99290
URL		http://www.heiwapaper.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		小島 勝正
Inquiries		
Title		取締役管理統括本部 副本部長
Name		浦戸 晴夫
Tel		03-3206-8501
Other		
Quarterly statement filing date (as planned)		2013-02-14
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)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		15,138		14,953
% change in net sales		0.012		-0.056
Operating income				
Operating income		162		132
% change in operating income		0.227		-0.406
Ordinary income				
Ordinary income		202		183
% change in ordinary income		0.100		-0.309
Net income				
Net income		-231		50
% change in net income		-		-0.386
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		7		0
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-23.46		5.14
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		16,877	17,082	
Net assets		7,360	7,401	
Capital adequacy ratio		0.436	0.433	
Note to consolidated financial positions				
Owner's equity		7,360	7,401	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	-		5.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			10.00	
Forecast	5.00			
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25年 3月期の 連結業績予想(平成2 4年 4月 1日～平成25 年 3月31日)			
Preamble to consolidated forecasts				

Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	20,300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.003
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	230
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.007
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	250
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.116
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	-230
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	-23.31
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	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, accounting estimates and retrospective restatement	

(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります

Note to changes in accounting policies,
accounting estimates and retrospective
restatement

す。詳細は、添付資料
4ページ「2. サマリー
情報(注記事項)に関
する事項 (3)会計方
針の変更・会計上の見
積りの変更・修正再表
示」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)	10,116,917	10,116,917
Number of treasury stock at the end of fiscal year	249,419	249,029
Average number of shares	9,867,748	9,868,901
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.