

Entity information

Jan 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕（連 結）
Filing date	2013-03-08
Company name	株式会社 山王
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
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	34410
URL	http://www.sanno.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-07-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	甲山 文成
Inquiries	
Title	取締役経理部長兼経 営企画部長
Name	鈴木 啓治
Tel	045-542-8241
Other	
Quarterly statement filing date (as planned)	2013-03-14
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(機関投資家向け)
Note to fraction processing method	(百万円未満切捨 て)

Consolidated quarterly information

(in millions of yens)

	Jul 2013	Apr 2013	Jan 2013	Jul 2012	Jan 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			3,859		3,850
% change in net sales			0.002		0.202
Operating income					
Operating income			3		203
% change in operating income			-0.984		-
Ordinary income					
Ordinary income			21		235
% change in ordinary income			-0.910		-
Net income					
Net income			19		606
% change in net income			-0.968		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			241		493
Change in comprehensive income			-0.511		-
Other consolidated operating results					
Net income per share			3.99		125.81
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			10,575	10,187	
Net assets			6,535	6,323	
Capital adequacy ratio			0.618	0.621	
Net assets per share			1356.22	1312.11	
Note to consolidated financial positions					
Owner's equity			6,535	6,323	
Note to consolidated financial results					
Note to consolidated financial results			-		-
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result	0.00			0.00	
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				6.00	
Forecast	6.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				6.00	
Forecast	6.00				
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7月期の連結業績予想（平成24年8月1日～平成25年7月31日）				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	7,346	-			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-0.061	-			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			

Operating income			
Forecast	84	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.717	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	83	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.755	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	55	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.909	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	11.41	-	
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 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	-		
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			
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に該当するものがあります。詳細は、添付資料P.3「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)	5,000,000	5,000,000	
Number of treasury stock at the end of fiscal year	181,050	181,050	
Average number of shares	4,818,950		4,818,950
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.