

Entity information

Jan 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕（非連結）
Filing date	2013-03-14
Company name	日本テレホン株式会社
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	94250
URL	http://www.n-tel.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-04-30
Quarterly period	3
Representative	
Title	代表取締役 社長
Name	高山 守 男
Inquiries	
Title	執行役員管理本部長 兼経営企画部長
Name	茶 谷 喜 晴
Tel	06-6881-6611
Other	
Quarterly statement filing date (as planned)	2013-03-15
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)

	Apr 2013	Jan 2013	Apr 2012	Jan 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		4,459		4,794
% change in net sales		-0.070		0.034
Operating income				
Operating income		-26		5
% change in operating income		-		-
Ordinary income				
Ordinary income		-11		11
% change in ordinary income		-		-
Net income				
Net income		25		2
% change in net income		10.695		-
Other operating results				
Net income per share		743.00		63.53
Diluted net income per share		-		-
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		1,452	1,532	
Net assets		799	774	
Capital adequacy ratio		0.551	0.505	
Net assets per share		23466.99	22723.98	
Note to financial positions				
Owner's equity		799	774	
Note to financial positions				
Note to financial positions		-		
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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25年 4月期の業績予想 (平成24年5月 1日～平成25年4月30日)			
Preamble to forecasts				
Preamble to forecasts	-			
Main table of forecasts				
Net sales				
Forecast	5,882			

Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.082
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	5
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.585
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.904
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	35
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	4.719
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	1039.59
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	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) 第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。 詳細は、添付資料5ページ「2. サマリー情報(注記事項)」に関する事項(2)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	34,090
	34,090

the end of fiscal year (including treasury stock)		
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	34,090	34,090
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.