

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連結)
Filing date	2013-05-07
Company name	アース製薬
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	49850
URL	http://www.earth-chem.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	大塚 達也
Inquiries	
Title	役員待遇 経営企画 部部长
Name	下川 善通
Tel	03-5207-7456
Other	
Quarterly statement filing date (as planned)	2013-05-10
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)

	Dec 2013	Jun 2013	Mar 2013	Dec 2012	Mar 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			29,452		23,747
% change in net sales			0.240		0.044
Operating income					
Operating income			3,256		1,806
% change in operating income			0.803		-0.089
Ordinary income					
Ordinary income			3,404		1,928
% change in ordinary income			0.765		-0.074
Net income					
Net income			1,829		1,043
% change in net income			0.753		-0.138
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			2,567		1,200
Change in comprehensive income			1.138		0.010
Other consolidated operating results					
Net income per share			90.58		51.67
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			97,689	85,064	
Net assets			46,506	46,043	
Capital adequacy ratio			0.429	0.486	
Note to consolidated financial positions					
Owner's equity			41,869	41,367	
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				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				95.00	
Forecast	95.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				95.00	
Forecast	95.00				
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12月期の連結業績予想(平成25年1月1日～平成25年12月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				

Main table of consolidated forecasts		
Net sales		
Forecast	133,092	79,426
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.060	0.091
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	5,252	10,579
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.273	0.046
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	6,033	11,090
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.287	0.063
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	2,386	6,165
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.387	0.084
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	118.18	305.25
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)	-	-
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) 詳細は、添付資料P.5「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)	20,200,000	20,200,000	
Number of treasury stock at the end of fiscal year	3,598	3,588	
Average number of shares	20,196,405		20,196,502
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.