

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		株式会社 ワールドイ ンテック
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		24290
URL		http://www.witc.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-12-31
Quarterly period		1
Representative		
Title		代表取締役会長兼社 長
Name		伊井田 栄吉
Inquiries		
Title		取締役常務執行役員 経営管理本部長
Name		中野 繁
Tel		093-533-0540
Other		
Quarterly statement filing date (as planned)		2013-05-15
Supplemental material of quarterly results		true
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			11,731		11,957
% change in net sales			-0.019		0.219
Operating income					
Operating income			93		118
% change in operating income			-0.211		-0.758
Ordinary income					
Ordinary income			104		103
% change in ordinary income			0.006		-0.830
Net income					
Net income			-6		64
% change in net income			-		-0.851
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			46		100
Change in comprehensive income			-0.536		-0.762
Other consolidated operating results					
Net income per share			-0.37		3.95
Diluted net income per share			-		3.94
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			26,489	23,805	
Net assets			5,730	5,826	
Capital adequacy ratio			0.184	0.211	
Net assets per share			290.01	298.11	
Note to consolidated financial positions					
Owner's equity			4,875	5,011	
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				8.50	
Forecast	8.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				8.50	
Forecast	8.50				
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	56,487	26,824
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.066	0.064
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	1,853	608
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.514	0.953
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,793	580
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.390	0.817
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	712	178
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.083	0.740
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	42.40	10.61
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		(注) 詳細は、添付資料P. 3「サマリー情報(その他)に関する事項」をご覧ください。
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		true
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		(注) 詳細は、添付資料P. 3「サマリー情報(その他)に関する事項」をご覧ください。
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)	16,813,500	16,813,500
Number of treasury stock at the end of fiscal year	2,801	2,801
Average number of shares	16,810,699	16,303,049
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.