

Entity information

Mar 2013

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	2013-05-07
Company name	株式会社ディーバ
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	38360
URL	http://www.diva.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-06-30
Quarterly period	3
Representative	
Title	代表取締役社長
Name	森川 徹治
Inquiries	
Title	取締役財務担当
Name	春日 尚義
Tel	03-5782-8600
Other	
Quarterly statement filing date (as planned)	2013-05-14
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)

	Jun 2013	Mar 2013	Jun 2012	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		4,832		2,942
% change in net sales		0.642		0.290
Operating income				
Operating income		382		322
% change in operating income		0.185		3.822
Ordinary income				
Ordinary income		367		298
% change in ordinary income		0.231		4.508
Net income				
Net income		189		152
% change in net income		0.242		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		192		153
Change in comprehensive income		0.251		-
Other consolidated operating results				
Net income per share		80.90		65.15
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		4,959	3,502	
Net assets		1,705	1,532	
Capital adequacy ratio		0.344	0.437	
Note to consolidated financial positions				
Owner's equity		1,705	1,532	
Note to consolidated financial positions				
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		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			8.00	
Forecast	9.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			8.00	
Forecast	9.00			
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 6月期の連結業績予想 (平成2			

4年 7月 1日～平成2
5年 6月30日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Net sales

Forecast 6,440

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.570

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 450

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.096

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 430

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.118

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 230

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.204

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share

Forecast 98.00

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 true

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) true

Number of subsidiaries newly consolidated 1

Name of subsidiaries newly consolidated 株式会社ジール

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 *詳細は、(添付資料) 5ページ「当四半期連結累計期間における重要な子会社の異動」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 -

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	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	2,347,000	2,347,000
Number of treasury stock at the end of fiscal year	79	79
Average number of shares	2,346,921	2,346,921
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.