

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短報 〔日本基準〕（連 結）
Filing date	2013-05-10
Company name	北川精機株式会社
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	63270
URL	http://www.kitagaeiki.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-06-30
Quarterly period	
Representative	
Title	代表取締役社長
Name	北川 条範
Inquiries	
Title	取締役財務部長
Name	岡野 宏
Tel	0847-40-1200
Other	
Quarterly statement filing date (as planned)	2013-05-15
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）

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		2,267		2,267
% change in net sales		-0.175		-0.175
Operating income				
Operating income		25		-1
% change in operating income		-		-
Ordinary income				
Ordinary income		44		-
% change in ordinary income		-		-
Net income				
Net income		117		-2,342
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		135		-2,342
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		16.82		-342
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		6,565	6,457	
Net assets		809	679	
Capital adequacy ratio		0.093	0.071	
Net assets per share		88.19	65.90	
Note to consolidated financial positions				
Owner's equity		613	458	
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			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		-		
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	3,590
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.113
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	155
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	90
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	95
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	13.65
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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	

(注) 詳細は、【添付資料】 3 ページ

Note to applying of specific accounting of the consolidated quarterly financial statements

「四半期連結財務諸表の作成に特有の会計処理の適用」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)	6,959,600	6,959,600	
Number of treasury stock at the end of fiscal year	1,796	1,721	
Average number of shares	6,957,845		6,957,845
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.