

## Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信(日本基準) (連結)
Filing date	2013-05-10
Company name	株式会社ヨンキュウ
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	99550
URL	http://www.yonkyu.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	笠岡 恒三
Inquiries	
Title	経理部長兼経営企画課長
Name	善家 富夫
Tel	0895-24-0001
Other	
Date of general shareholders' meeting (as planned)	2013-06-26
Dividend payable date (as planned)	2013-06-27
Annual securities report filing date (as planned)	2013-06-27
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	機関投資家・アナリスト向け
Note to fraction processing method	(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Mar 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales					36,442	35,595
% change in net sales					0.024	0.303
Operating income						
Operating income					1,348	789
% change in operating income					0.708	2.377
Ordinary income						
Ordinary income					1,633	1,002
% change in ordinary income					0.630	1.253
Net income						
Net income					942	844
% change in net income					0.116	0.899
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income					1,058	853
Change in comprehensive income					0.241	1.109
Other consolidated operating results						
Net income per share					81.83	84.41
Diluted net income per share					-	-
Net income to shareholders' equity ratio					0.048	0.046
Ordinary income to total assets ratio					0.070	0.047
Operating income to net sales ratio					0.037	0.022
Note to consolidated operating results						
Investment profit (loss) on equity method					-	-
Note to consolidated operating results					-	-
Consolidated financial positions						
Total assets					23,936	23,045
Net assets					20,300	19,368
Capital adequacy ratio					0.848	0.840
Net assets per share					1761.71	1680.82
Note to consolidated financial positions						
Owner's equity					20,300	19,368
Note to consolidated financial positions					-	-
Consolidated cash flows						
Cash flows from operating activities					297	1,528
Cash flows from investing activities					49	-1,857
Cash flows from financing activities					-126	1,285
Cash and equivalents, end of period					6,947	6,725
Note to consolidated cash flows						
Note to consolidated cash flows					-	-
Note to consolidated financial results						
Note to consolidated financial results					-	-
Dividends						
Dividend per share						
First quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Second quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	-
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					12.00	11.00
Forecast	10.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					12.00	11.00
Forecast	10.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total dividend paid						
Total dividend paid					138	126
Payout ratio (consolidated)						
Payout ratio					0.147	0.130
Payout ratio	0.118					
Ratio of total amount of dividends to net assets (consolidated)						
Ratio of total amount of dividends to net assets					0.007	0.006
Note to dividends						
					平成25年3月期の期末配当金の内訳は、	

Note to dividends				普通配当10円00銭と創業50周年の記念配当2円00銭によるものであります。
Consolidated forecasts				
Title for consolidated forecasts	3. 平成26年3月期の連結業績予想(平成25年4月1日～平成26年3月31日)			
Preamble to consolidated forecasts	(%表示は、通期は対前期、四半期は対前年同四半期増減率)			
Main table of consolidated forecasts				
Net sales				
Forecast	38,470	-	19,146	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.056	-	0.106	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Operating income				
Forecast	1,350	-	914	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.001	-	0.133	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Ordinary income				
Forecast	1,530	-	1,033	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	-0.063	-	0.118	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income				
Forecast	976	-	665	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
% change (forecast)	0.035	-	0.267	-
% change (forecast-upper)	-	-	-	-
% change (forecast-lower)	-	-	-	-
Net income per share				
Forecast	84.70	-	57.71	-
Forecast (upper)	-	-	-	-
Forecast (lower)	-	-	-	-
Note to consolidated forecasts				
Note to consolidated forecasts	-			
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				-
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement				
Note to changes in accounting policies and accounting estimates, retrospective restatement				(注)当連結会計年度より減価償却方法の変更を行っており、「連結財務諸表の用語、様式及び作成方法に関する規則」第14条の7(会計方針の変更を会計上の見積りの変更と区分することが困難な場合)に該当するものであります。詳細は、添付資料14ページ「4. 連結財務諸表(5) 連結財務諸表に関する注記事項(会計方針の変更)」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)			11,556,084	11,556,084
Number of treasury stock at the end of fiscal year			32,739	32,719

Average number of shares	11,523,385	10,008,209
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注) 詳細は、添付資料20ページ「1株当たり情報」をご覧ください。	

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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.