

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (非連結)
Filing date	2013-05-10
Company name	株式会社 マネースク ウェア・ジャパン
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	87280
URL	http://www.m2j.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	相葉 斉
Inquiries	
Title	業務管理部 IR/広報 担当 シニアマネージャ ー
Name	西田 大助
Tel	03-5524-8880
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Dividend payable date (as planned)	2013-06-28
Annual securities report filing date (as planned)	2013-06-28
Supplemental material of annual results	true
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)

Non consolidated information

(in millions of yens)

	Mar 2014	Mar 2013	Mar 2012
Unconsolidated information			
Financial results			
Operating results			
Income statements information			
Operating revenues			
Operating revenues		3,717	2,623
% change in operating revenues		0.417	0.263
Operating income			
Operating income		1,316	432
% change in operating income		2.047	0.036
Ordinary income			
Ordinary income		1,311	422
% change in ordinary income		2.103	0.165
Net income			
Net income		800	235
% change in net income		2.397	-0.096
Other operating results			
Net income per share		16832.67	4814.71
Diluted net income per share		16312.59	4790.12
Net income to shareholders' equity ratio		0.225	0.075
Ordinary income to total assets ratio		0.036	0.016
Operating income to operating revenues ratio		0.354	0.165
Note to operating results			
Investment profit (loss) on equity method		-	-
Note to operating results		-	
Financial positions			
Total assets		42,391	31,138
Net assets		4,006	3,208
Capital adequacy ratio		0.093	0.102
Net assets per share		81227.66	66508.30
Note to financial positions			
Owner's equity		3,959	3,161
Note to financial positions		-	
Cash flows			
Cash flows from operating activities		1,374	515
Cash flows from investing activities		-529	-585
Cash flows from financing activities		-337	74
Cash and equivalents, end of period		2,037	1,529
Note to cash flows			
Note to cash flows		-	
Note to financial results			
Note to financial results		-	
Dividends			
Dividend per share			
First quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Second quarter			
Result		0.00	0.00
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Fiscal year end			
Result		4500.00	1800.00
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		4500.00	1800.00
Forecast	-		

Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid	219	85
Payout ratio		
Payout ratio	0.267	0.374
Payout ratio	0.250	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets	0.061	0.028
Note to dividends		
Note to dividends	(注)1. 平成25年3月期の期末配当金の内訳 -- 普通配当:4,000円00銭 記念配当:500円00銭 2. 平成26年3月期の配当予想につきましては、業績予想を開示していないため未定であります。	
Forecasts		
Title for forecasts	3. 平成26年3月期の業績予想(平成25年4月1日～平成26年3月31日)	
Preamble to forecasts		
Preamble to forecasts	当社の業績は、外国為替市場や株式市場等の相場動向や市場流動性等のマーケット環境、ならびに、国内外の経済環境等に大きく左右され、これらの複合的な影響等について、正確な予測をして業績予想を行うことは困難であるため、記載しておりません。そのため、業績予想の開示に代わる代替手段として、月次ベースで顧客口座数、預り資産残高、ならびに、営業収益について、TDnet(適時開示情報伝達システム)を通じて開示しております。また、業績に大きく影響を与える営業費用の動向について、平成25年5月15日開催予定の決算説明会資料にて補足すると同時に、この資料における該当部分を決算補足資料として決算説明会開催後に開示いたします。	
Others		
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	詳細は、25ページ「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)	54,591	54,591
Number of treasury stock at the end of fiscal year	5,844	7,053
Average number of shares	47,578	48,973
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.