

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	2013-05-13
Company name	中部水産株式会社
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	
Nagoya 1st section	-
Nagoya 2nd section	true
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	81450
URL	http://www.nagoya-chusui.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	堀 健雄
Inquiries	
Title	取締役経理部長
Name	鈴木 祥司
Tel	052-683-3110
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)	2013-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales			39,635	41,889
% change in net sales			-0.054	-0.017
Operating income				
Operating income			107	102
% change in operating income			0.057	1.543
Ordinary income				
Ordinary income			238	239
% change in ordinary income			-0.003	0.356
Net income				
Net income			15	114
% change in net income			-0.862	-
Other operating results				
Net income per share			0.85	6.15
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.001	0.010
Ordinary income to total assets ratio			0.016	0.016
Operating income to net sales ratio			0.003	0.002
Note to operating results				
Investment profit (loss) on equity method			3	3
Note to operating results			-	
Financial positions				
Total assets			14,716	14,752
Net assets			12,197	12,060
Capital adequacy ratio			0.829	0.818
Net assets per share			662.04	648.45
Note to financial positions				
Owner's equity			12,197	12,060
Note to financial positions			-	
Cash flows				
Cash flows from operating activities			181	532
Cash flows from investing activities			387	-125
Cash flows from financing activities			-204	-149
Cash and equivalents, end of period			6,975	6,611
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			4.00	4.00
Forecast	4.00			
Forecast (upper)			-	
Forecast (lower)			-	
Third quarter				
Result			-	-
Forecast			-	
Forecast (upper)			-	
Forecast (lower)			-	
Fiscal year end				
Result			4.00	4.00
Forecast	4.00			
Forecast (upper)			-	
Forecast (lower)			-	

Total			
Result		8.00	8.00
Forecast	8.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		148	148
Payout ratio			
Payout ratio		9.412	1.301
Payout ratio	1.053		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets		0.012	0.012
Note to dividends			
Note to dividends		-	
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	-		
Main table of forecasts			
Net sales			
Forecast	40,000	19,200	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.009	0.011	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	120	35	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.112	0.220	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	260	110	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.088	0.117	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	140	60	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.888	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	7.60	3.26	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to forecasts			
Note to forecasts	-		
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			

(注)「財務諸表等の用語、様式及び作成方法に関する規則」第8条の3の6(会計方針の変更を会計上の見

Note to changes in accounting policies and accounting estimates, retrospective restatement

積りの変更と区別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] 17ページ「4. 財務諸表(5)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)	19,969,000	19,969,000
Number of treasury stock at the end of fiscal year	1,544,879	1,369,304
Average number of shares	18,576,953	18,600,488
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.