

Entity information

		Mar 2013
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-05-14
Company name		平和紙業株式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		true
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		99290
URL		http://www.heiwapaper.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		小島 勝正
Inquiries		
Title		取締役管理統括本部長
Name		浦戸 晴夫
Tel		03-3206-8501
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		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		(表示単位未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			20,355	20,249
% change in net sales			0.005	-0.038
Operating income				
Operating income			259	228
% change in operating income			0.137	-0.238
Ordinary income				
Ordinary income			296	282
% change in ordinary income			0.049	-0.172
Net income				
Net income			-186	76
% change in net income			-	0.071
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			201	114
Change in comprehensive income			1.762	-
Other consolidated operating results				
Net income per share			-18.89	7.72
Diluted net income per share			-	-
Net income to shareholders' equity ratio			-0.025	0.010
Ordinary income to total assets ratio			0.017	0.017
Operating income to net sales ratio			0.013	0.011
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			17,048	17,082
Net assets			7,552	7,401
Capital adequacy ratio			0.443	0.433
Net assets per share			765.53	750.06
Note to consolidated financial positions				
Owner's equity			7,552	7,401
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			168	23
Cash flows from investing activities			40	-93
Cash flows from financing activities			-151	-9
Cash and equivalents, end of period			2,473	2,409
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			-	5.00
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		5.00 5.00
Forecast	5.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		5.00 10.00
Forecast	10.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		49 98
Payout ratio (consolidated)		
Payout ratio		- 1.295
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.007 0.013
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast	20,560	10,070
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.010	0.016
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	262	100
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.012	0.020
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	307	134
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.037	0.055
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	170	70
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	17.23	7.09
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)		
-		
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)「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別することが困難な場合)に該当するものではありません。詳細は、添付資料P. 14「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)	10,116,917	10,116,917
Number of treasury stock at the end of fiscal year	250,647	249,029
Average number of shares	9,867,502	9,868,805
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	19,290	19,508
% change in net sales	-0.011	-0.042
Operating income		
Operating income	227	191
% change in operating income	0.184	-0.278
Ordinary income		
Ordinary income	317	286
% change in ordinary income	0.108	-0.152
Net income		
Net income	-150	81
% change in net income	-	0.335
Other non-consolidated operating results		
Net income per share	-15.24	8.28
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	16,316	16,434
Net assets	7,410	7,265
Capital adequacy ratio	0.454	0.442
Net assets per share	751.09	736.25
Note to non-consolidated financial positions		
Owner's equity	7,410	7,265
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

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