

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	日本曹達株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
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	-
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	40410
URL	http://www.nippon-soda.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	杵渕 裕
Inquiries	
Title	総務・法務グループリーダー
Name	丸本 柳太
Tel	03-3245-6053
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	true
Target audience	(証券アナリスト、機関投資家向け)
Note to fraction processing method	(百万円未満切捨て)

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			127,581	121,118
% change in net sales			0.053	-0.017
Operating income				
Operating income			4,094	4,706
% change in operating income			-0.130	-0.006
Ordinary income				
Ordinary income			8,317	9,365
% change in ordinary income			-0.112	-0.022
Net income				
Net income			5,303	7,044
% change in net income			-0.247	0.270
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			9,571	6,329
Change in comprehensive income			0.512	1.005
Other consolidated operating results				
Net income per share			34.87	46.31
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.059	0.084
Ordinary income to total assets ratio			0.045	0.054
Operating income to net sales ratio			0.032	0.039
Note to consolidated operating results				
Investment profit (loss) on equity method			4,246	5,209
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			193,344	179,230
Net assets			100,246	91,671
Capital adequacy ratio			0.489	0.481
Net assets per share			621.16	566.26
Note to consolidated financial positions				
Owner's equity			94,482	86,133
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			9,836	9,867
Cash flows from investing activities			-10,783	-7,949
Cash flows from financing activities			203	-554
Cash and equivalents, end of period			14,346	14,434
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			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		6.00 6.00
Forecast	6.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		6.00 6.00
Forecast	6.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		912 912
Payout ratio (consolidated)		
Payout ratio		0.172 0.130
Payout ratio	0.157	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.010 0.011
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25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	134,000	59,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.050	0.049
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	5,400	1,800
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.319	0.387
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	7,600	3,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.086	0.085
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	5,800	2,400
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.094	0.198
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	38.13	15.78
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に該当するものであります。詳細は、添付資料17ページ「(連結財務諸表作成のための基本となる重要な事項) 4. 会計処理基準に関する事項 (2) 重要な減価償却資産の減価償却の方法」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)	154,317,630	154,317,630
Number of treasury stock at the end of fiscal year	2,212,093	2,207,392
Average number of shares	152,107,998	152,112,332
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	73,087	73,918
% change in net sales	-0.011	0.013
Operating income		
Operating income	2,104	2,294
% change in operating income	-0.083	0.190
Ordinary income		
Ordinary income	5,297	5,012
% change in ordinary income	0.057	-0.057
Net income		
Net income	4,167	3,985
% change in net income	0.046	0.256
Other non-consolidated operating results		
Net income per share	27.40	26.20
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	-
Non-consolidated financial positions		
Total assets	145,995	137,646
Net assets	72,179	68,088
Capital adequacy ratio	0.494	0.495
Net assets per share	474.53	447.63
Note to non-consolidated financial positions		
Owner's equity	72,179	68,088
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.