

Entity information

Mar 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 (日本基準)(連結)
Filing date		2013-05-14
Company name		日本ライオン株式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
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		27030
URL		http://www.lite-on.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-12-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		又川 鉄男
Inquiries		
Title		執行役員 財務部長
Name		李 友裕
Tel		03-3258-6503
Other		
Quarterly statement filing date (as planned)		2013-05-14
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Dec 2013	Mar 2013	Dec 2012	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,518		3,981
% change in net sales		-0.116		-0.112
Operating income				
Operating income		-24		35
% change in operating income		-		-0.257
Ordinary income				
Ordinary income		-5		36
% change in ordinary income		-		-0.336
Net income				
Net income		-14		27
% change in net income		-		-0.326
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		82		84
Change in comprehensive income		-0.031		0.409
Other consolidated operating results				
Net income per share		-1.13		2.22
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		7,132	6,882	
Net assets		2,072	2,008	
Capital adequacy ratio		0.291	0.292	
Net assets per share		166.44	161.33	
Note to consolidated financial positions				
Owner's equity		2,072	2,008	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			1.50	
Forecast	2.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			1.50	
Forecast	2.50			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			

Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成25年12月期の 連結業績予想(平成2 5年1月1日~平成25 年12月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast		17,800
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		0.038
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income		
Forecast		113
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		4.381
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income per share		
Forecast		9.08
Forecast (upper)		-
Forecast (lower)		-
Note to consolidated forecasts		
Note to consolidated forecasts		-
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		-
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		(注)当四半期会計期間における連結範囲の変更を伴う特定子会社の異動の有無となります。
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		-
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		(注)簡便な会計処理及び四半期連結財務諸表の作成に特有の会計処理の適用の有無となります。
Changes in accounting policies, accounting estimates and retrospective restatement		
Changes in accounting policies based on revisions of accounting standard		-
Changes in accounting policies other than ones based on revisions of accounting standard		-
Changes in accounting estimates		-
Retrospective restatement		-
Note to changes in accounting policies, accounting estimates and retrospective restatement		

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

(注)「四半期連結財務
諸表作成のための基
本となる重要な事項等
の変更」に記載される
四半期連結財務諸表
作成に係る会計処理
の原則・手続、表示方
法等の変更の有無と
なります。

Number of issued and outstanding shares
(common stock)

Number of issued and outstanding shares at
the end of fiscal year (including treasury stock)

12,451,300

12,451,300

Number of treasury stock at the end of fiscal
year

70

70

Average number of shares

12,451,230

12,451,230

Note to number of issued and outstanding shares
(common stock)

Note to number of issued and outstanding
shares (common stock)

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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.