

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		2013-05-15
Company name		ディービーエックス株 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		30790
URL		http://www.dvx.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Representative		
Title		代表取締役社長
Name		若林 誠
Inquiries		
Title		取締役 執行役員 財 務経理部長
Name		魚住 洋二
Tel		03-5985-6827
Other		
Date of general shareholders' meeting (as planned)		2013-06-25
Dividend payable date (as planned)		2013-06-26
Annual securities report filing date (as planned)		2013-06-26
Supplemental material of annual results		-
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	Sep 2013	Mar 2013	Mar 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales			22,872	20,487
% change in net sales			0.116	0.138
Operating income				
Operating income			1,124	892
% change in operating income			0.260	0.145
Ordinary income				
Ordinary income			1,106	873
% change in ordinary income			0.267	0.113
Net income				
Net income			682	476
% change in net income			0.434	0.333
Other operating results				
Net income per share			121.08	84.42
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.211	0.174
Ordinary income to total assets ratio			0.117	0.105
Operating income to net sales ratio			0.049	0.044
Note to operating results				
Investment profit (loss) on equity method			-	-
			(注) 当社は平成23年10月1日付並びに平成24年10月1日付で、それぞれ普通株式1株につき2株の割合で株式分割を行いました。が、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり当期純利益を算定しております。	
Note to operating results				
Financial positions				
Total assets			9,996	8,924
Net assets			3,541	2,941
Capital adequacy ratio			0.354	0.330
Net assets per share			628.11	521.66
Note to financial positions				
Owner's equity			3,541	2,941
			(注) 当社は平成23年10月1日付並びに平成24年10月1日付で、それぞれ普通株式1株につき2株の割合で株式分割を行いました。が、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり純資産を算定しております。	
Note to financial positions				
Cash flows				
Cash flows from operating activities			1,281	457
Cash flows from investing activities			-55	-216
Cash flows from financing activities			-271	-92
Cash and equivalents, end of period			3,188	2,231
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	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Fiscal year end			
Result		25.00	35.00
Forecast	26.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		25.00	35.00
Forecast	26.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		140	98
Payout ratio			
Payout ratio		0.206	0.207
Payout ratio	0.213		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets		0.043	0.036

Note to dividends

Note to dividends

(注)当社は平成24年10月1日付で普通株式1株につき2株の割合で株式分割を行いましたが、平成24年3月期の期末配当金につきましては、当該株式分割前の実績を記載しております。

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

-

Main table of forecasts

Net sales

Forecast

24,961

12,459

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.091

0.114

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Operating income

Forecast

1,161

574

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.033

0.025

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Ordinary income

Forecast

1,158

572

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.047

0.006

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Net income

Forecast

687

343

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.007

-0.067

% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	121.92	60.85
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		
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16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)	5,640,000	5,640,000
Number of treasury stock at the end of fiscal year	1,238	1,238
Average number of shares	5,638,762	5,638,898
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)		(注)当社は平成23年10月1日付並びに平成24年10月1日付で、それぞれ普通株式1株につき2株の割合で株式分割を行いました。が、前事業年度の期首に当該株式分割が行われたと仮定し、発行済株式数(普通株式)を算定しております。

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