

Entity information

Apr 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	2013-06-10
Company name	一建設株式会社
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
Osaka 1st section	true
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	32680
URL	http://www.hajime-kensetsu.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-01-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	堀口 忠美
Inquiries	
Title	常務取締役 管理本部長
Name	青柳 秀樹
Tel	03-5393-3098
Other	
Quarterly statement filing date (as planned)	2013-06-13
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)

	Jan 2014	Jul 2013	Apr 2013	Jan 2013	Apr 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			68,466		56,303
% change in net sales			0.216		-
Operating income					
Operating income			6,535		4,826
% change in operating income			0.354		-
Ordinary income					
Ordinary income			6,241		4,699
% change in ordinary income			0.328		-
Net income					
Net income			4,161		3,548
% change in net income			0.173		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			4,210		3,551
Change in comprehensive income			0.186		-
Other consolidated operating results					
Net income per share			145.69		124.23
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			(注)平成25年1月期より四半期連結財務諸表を作成しているため、平成25年1月期の対前年同四半期増減率は記載しておりません。		
Consolidated financial positions					
Total assets			212,577	185,813	
Net assets			74,647	71,579	
Capital adequacy ratio			0.350	0.384	
Note to consolidated financial positions					
Owner's equity			74,327	71,299	
Note to consolidated financial results					
Note to consolidated financial results					
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				40.00	
Forecast	60.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				40.00	
Forecast	60.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				80.00	
Forecast	120.00				
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26年1月期の連結業績予想(平成25年2月1日～平成26年1月31日)				

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	346,200	152,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.242	0.168
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	31,000	13,900
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.207	0.261
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	30,000	13,300
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.203	0.243
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	19,300	8,700
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.193	0.188
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	675.72	304.60
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 in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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		-
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements		true
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)詳細は、添付資料p.2「四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。
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		-
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at		

the end of fiscal year (including treasury stock)	28,562,280	28,562,280
Number of treasury stock at the end of fiscal year	144	141
Average number of shares	28,562,136	28,562,162
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.