

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		2013-06-12
Company name		株式会社 ナイスクラッ プ
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		75980
URL		http://www.niceclap.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		小路 順一
Inquiries		
Title		執行役員管理部長
Name		岡本 正次
Tel		03-6418-4649
Other		
Quarterly statement filing date (as planned)		2013-06-14
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)

	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			2,370		2,500
% change in net sales			-0.052		0.050
Operating income					
Operating income			-87		39
% change in operating income			-		-
Ordinary income					
Ordinary income			-96		39
% change in ordinary income			-		-
Net income					
Net income			-150		-3
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-130		9
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share			-18.35		-0.36
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			7,894	7,786	
Net assets			5,688	5,901	
Capital adequacy ratio			0.719	0.756	
Note to consolidated financial positions					
Owner's equity			5,673	5,882	
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				10.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				10.00	
Forecast	10.00				
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	10,310	5,110			

Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.073	-	0.016
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	174	-	62
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	4.285
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	185	-	65
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	0.571
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	35	-	0
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	4.27	-	0.00
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			-
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			-
Changes in accounting policies, accounting estimates and 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, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Number of issued and outstanding shares (common stock)			

当第1四半期より減価償却方法の変更を行っており、「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」に該当しております。詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項(3) 会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	10,834,000	10,834,000	
Number of treasury stock at the end of fiscal year	2,640,280	2,640,280	
Average number of shares	8,193,720		10,443,500
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.