

## Entity information

		Apr 2013
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕（連 結）
Filing date		2013-06-12
Company name		株式会社 山王
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		34410
URL		<a href="http://www.sanno.co.jp/">http://www.sanno.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-07-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		甲山 文成
Inquiries		
Title		取締役経理部長兼経 営企画部長
Name		鈴木 啓治
Tel		045-542-8241
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)

	Jul 2013	Apr 2013	Jul 2012	Apr 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		5,362		5,958
% change in net sales		-0.100		0.255
Operating income				
Operating income		-164		331
% change in operating income		-		-
Ordinary income				
Ordinary income		-112		374
% change in ordinary income		-		-
Net income				
Net income		-98		766
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		485		836
Change in comprehensive income		-0.419		-
Other consolidated operating results				
Net income per share		-20.78		159.13
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		10,495	10,187	
Net assets		6,711	6,323	
Capital adequacy ratio		0.639	0.621	
Net assets per share		1453.96	1312.11	
Note to consolidated financial positions				
Owner's equity		6,711	6,323	
Note to consolidated financial positions				
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		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			6.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			6.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	true			
Note to dividends				
Note to dividends				配当予想の修正については、本日（平成25年6月12日）公表いたしました「業績予想の修正および配当予想の修正に関するお知らせ」をご参照ください。
Consolidated forecasts				
Title for consolidated forecasts		3. 平成25年7月期の連結業績予想（平成24年8月1日～平成25年7月31日）		
Preamble to consolidated forecasts				
Preamble to consolidated forecasts		-		
Main table of consolidated forecasts				
Net sales				
Forecast	6,900			
Forecast (upper)	-			
Forecast (lower)	-			

% change (forecast)	-0.118
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	-380
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	-320
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	-320
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	-67.82
Forecast (upper)	-
Forecast (lower)	-

Note to consolidated forecasts

Note to consolidated forecasts	連結業績予想の修正については、本日（平成25年6月12日）公表いたしました「業績予想の修正および配当予想の修正に関するお知らせ」をご参照下さい。
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Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast	true
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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)	-
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Number of subsidiaries newly consolidated	-
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Name of subsidiaries newly consolidated	-
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Number of subsidiaries excluded from consolidation	-
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Name of subsidiaries excluded from consolidation	-
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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period	-
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Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements	-
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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements	-
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Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies based on revisions of accounting standard	true
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	true
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Retrospective restatement	-
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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の用語、様式及び作成方法に関する規則」第10条の5に該当するものがあります。詳細は、添付資料P.3「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。
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Number of issued and outstanding shares  
(common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,000,000	5,000,000
Number of treasury stock at the end of fiscal year	384,050	181,050
Average number of shares	4,752,771	4,818,950
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.**