

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	2013-06-14
Company name	株式会社エイチーム
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
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	36620
URL	http://www.a-tm.co.jp/
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	林 高生
Inquiries	
Title	取締役 管理部担当
Name	牧野 隆広
Tel	052-527-3070
Other	
Quarterly statement filing date (as planned)	2013-06-14
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(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)

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		8,373		-
% change in net sales		-		-
Operating income				
Operating income		1,335		-
% change in operating income		-		-
Ordinary income				
Ordinary income		1,341		-
% change in ordinary income		-		-
Net income				
Net income		815		-
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		815		-
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		86.56		-
Diluted net income per share		84.20		-
Note to consolidated operating results				
Note to consolidated operating results		(注)当社は平成25年7月期第3四半期連結会計期間より四半期連結財務諸表を作成しているため、平成24年7月期第3四半期の数値及び対同年同四半期増減率については記載しておりません。		
Consolidated financial positions				
Total assets		4,510	-	
Net assets		3,273	-	
Capital adequacy ratio		0.726	-	
Note to consolidated financial positions				
Owner's equity		3,273	-	
Note to consolidated financial positions		(注)当社は平成25年7月期第3四半期連結会計期間より四半期連結財務諸表を作成しているため、平成24年7月期の数値は記載しておりません。		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	11.22		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	

Forecast	-
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	第2四半期末配 当金の内訳 25年7月 期 特別配当 10円00 銭 記念配当 1円22 銭 平成25年7月期 の期末配当予想につ きましては、現在未定 です
Consolidated forecasts	
Title for consolidated forecasts	3. 平成25年 7月期の 連結業績予想(平成2 4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	9,824
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,802
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,802
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,050
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	114.22
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	当社は平成25年 7月期第3四半期連結 会計期間より四半期 連結財務諸表を作成 しているため、対前年 同四半期増減率は記 載しておりません。
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)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	9,587,000	-	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	9,426,028	-	
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.