

## Entity information

May 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-07-12
Company name	DOMY CO.,LTD.
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
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	99240
URL	<a href="http://www.domy.co.jp/">http://www.domy.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Representative	
Title	代表取締役社長
Name	梶川 志郎
Inquiries	
Title	取締役経理部長
Name	都築 道明
Tel	0564-25-1121
Other	
Date of general shareholders' meeting (as planned)	2013-08-28
Dividend payable date (as planned)	2013-08-29
Annual securities report filing date (as planned)	2013-08-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	May 2014	Nov 2013	May 2013	May 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Operating revenues				
Operating revenues			33,765	33,610
% change in operating revenues			0.5	1.7
Operating income				
Operating income			287	380
% change in operating income			-24.6	22.5
Ordinary income				
Ordinary income			311	356
% change in ordinary income			-12.8	13.1
Net income				
Net income			102	4
% change in net income			-	-93.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			161	0
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share (Yen)			7.58	0.29
Diluted net income per share (Yen)			-	-
Net income to shareholders' equity ratio (%)			3.3	0.1
Ordinary income to total assets ratio (%)			1.7	1.9
Operating income to operating revenues ratio (%)			0.8	1.1
Note to consolidated operating results				
Investment profit (loss) on equity method			18	15
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			18,231	18,156
Net assets			3,089	3,065
Capital adequacy ratio (%)			16.9	16.8
Net assets per share (Yen)			228.20	226.35
Note to consolidated financial positions				
Owner's equity			3,089	3,065
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			1,030	967
Cash flows from investing activities			-914	-55
Cash flows from financing activities			-465	-856
Cash and equivalents, end of period			1,226	1,575
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			5.00	5.00
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			

Forecast (lower)	-		
Fiscal year end			
Result		5.00	5.00
Forecast	5.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		10.00	10.00
Forecast	10.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		135	135
Payout ratio (consolidated) (%)			
Payout ratio (%)		131.7	3,336.3
Payout ratio (%)	92		
Ratio of total amount of dividends to net assets (consolidated) (%)			
Ratio of total amount of dividends to net assets (%)		4.3	4.3
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 5月期の連結業績予想(平成25年 6月 1日～平成26年 5月31日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Operating revenues			
Forecast	34,396	16,956	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	1.9	2.3	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	301	91	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	5.1	-29.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	290	101	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-6.5	-27.1	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	147	53	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	43.2	-31.7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	10.86	3.95	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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)		-	

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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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

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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)

13,774,249

13,774,249

Number of treasury stock at the end of fiscal year

234,695

231,894

Average number of shares

13,541,060

13,543,697

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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## Non consolidated information

(in millions of yens)

	May 2014	Nov 2013	May 2013	May 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Operating revenues				
Operating revenues			31,001	30,898
% change in operating revenues			0.3	1.4
Operating income				
Operating income			103	208
% change in operating income			-50.6	31.9
Ordinary income				
Ordinary income			190	331
% change in ordinary income			-42.5	121
Net income				
Net income			52	48
% change in net income			7.9	-
Other non-consolidated operating results				
Net income per share (Yen)			3.88	3.60
Diluted net income per share (Yen)			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			16,997	16,895
Net assets			2,442	2,474
Capital adequacy ratio (%)			14.3	14.6
Net assets per share (Yen)			180.37	182.69
Note to non-consolidated financial positions				
Owner's equity			2,442	2,474
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 5月期の個別業績予想(平成25年 6月 1日～平成26年 5月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts			-	
Main table of non-consolidated forecasts				
Operating revenues				
Forecast	31,598	15,555		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	1.9	2.4		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	209	96		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	10.1	-14		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	126	78		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	139.3	-11.2		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share (Yen)				
Forecast	9.30	5.79		

Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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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.**