

Entity information

		Jun 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		2013-07-22
Company name		Simplex Holdings,In c.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		43400
URL		http://www.simplex-hd.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		金子 英樹
Inquiries		
Title		執行役員
Name		山本 元
Tel		03-3278-6750
Other		
Quarterly statement filing date (as planned)		2013-08-14
Supplemental material of quarterly results		true
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)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			3,571		3,784
% change in net sales			-5.6		6.5
Operating income					
Operating income			320		456
% change in operating income			-29.6		171.9
Ordinary income					
Ordinary income			311		460
% change in ordinary income			-32.4		162.2
Net income					
Net income			185		244
% change in net income			-24.3		172.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			206		223
Change in comprehensive income			-7.7		106
Other consolidated operating results					
Net income per share (Yen)			329.80		441.91
Diluted net income per share (Yen)			310.14		436.85
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			12,594	13,856	
Net assets			9,602	9,636	
Capital adequacy ratio (%)			73	66.6	
Net assets per share (Yen)			16275.78	16422.52	
Note to consolidated financial positions					
Owner's equity			9,197	9,231	
Note to consolidated financial positions					
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
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				520.00	
Forecast	1000.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				520.00	
Forecast	1000.00				
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 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					

Forecast	15,500	7,300	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-6.7	-9.4	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	2,200	880	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-8.6	-23.8	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	2,200	880	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-9	-24.1	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	1,300	530	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-14.7	-18.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	2312.61	942.83	
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.4「2. サマリー情報 (注記事項)に関する事項 (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)		589,955	589,955
Number of treasury stock at the end of fiscal year		24,867	27,820

Average number of shares	562,441	553,117
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.