

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	2013-07-30
Company name	ACOM CO.,LTD.
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	85720
URL	http://www.acom.co.jp/corp/ir_index.html
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長兼会長
Name	木下 盛好
Inquiries	
Title	財務第二部長
Name	桐淵 高志
Tel	03-5533-0861
Other	
Quarterly statement filing date (as planned)	2013-08-14
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(国内機関投資家・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)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Operating revenues					
Operating revenues			49,191		49,484
% change in operating revenues			-0.6		-8.5
Operating income					
Operating income			15,630		16,903
% change in operating income			-7.5		-7.6
Ordinary income					
Ordinary income			15,803		17,172
% change in ordinary income			-8		-8.2
Net income					
Net income			14,165		17,240
% change in net income			-17.8		7.6
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			18,264		18,816
Change in comprehensive income			-2.9		11.7
Other consolidated operating results					
Net income per share (Yen)			90.42		110.05
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			1,103,524	1,165,576	
Net assets			305,334	286,710	
Capital adequacy ratio (%)			26.9	24	
Note to consolidated financial positions					
Owner's equity			296,560	279,778	
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				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				平成26年3月期 期末の配当につきましては、現時点では未定であります。	
Consolidated forecasts					
Title for consolidated forecasts	3. 平成26年3月期の連結業績予想(平成25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		
Operating revenues		
Forecast	192,700	96,500
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.2	-1.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	45,700	23,400
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	118	-17.5
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	46,400	23,700
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	112.5	-17.7
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	39,500	19,900
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	89.5	-27
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	25.21	12.70
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	平成26年3月期の連結業績予想における第2四半期(累計)及び通期の1株当たり当期純利益の予想値につきましては、平成25年10月1日に予定している株式分割が平成26年3月期の開始の日に行なわれたと仮定して算定しております。詳細につきましては、「業績予想の適切な利用に関する説明、その他特記事項」をご参照ください。	
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)		-
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		-
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)	159,628,280	159,628,280
Number of treasury stock at the end of fiscal year	2,966,737	2,966,733
Average number of shares	156,661,547	156,661,547
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.