

## 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	2013-08-09
Company name	THE YONKYU CO.,L TD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	99550
URL	<a href="http://www.yonkyu.co.jp">http://www.yonkyu.co.jp</a>
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	笠岡 恒三
Inquiries	
Title	経理部長兼経営企画 課長
Name	善家 富夫
Tel	0895-24-0001
Other	
Quarterly statement filing date (as planned)	2013-08-12
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)

	Mar 2014	Dec 2013	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales				9,650		8,643
% change in net sales				11.6		31.3
Operating income						
Operating income				498		384
% change in operating income				29.4		-
Ordinary income						
Ordinary income				566		430
% change in ordinary income				31.5		851
Net income						
Net income				251		121
% change in net income				106.7		194.3
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income				273		75
Change in comprehensive income				260.2		37.6
Other consolidated operating results						
Net income per share (Yen)				21.87		10.58
Diluted net income per share (Yen)				-		-
Note to consolidated operating results						
Note to consolidated operating results						
Consolidated financial positions						
Total assets				24,311	23,936	
Net assets				20,435	20,300	
Capital adequacy ratio (%)				84.1	84.8	
Net assets per share (Yen)				1773.43	1761.71	
Note to consolidated financial positions						
Owner's equity				20,435	20,300	
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					-	
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Third quarter						
Result					-	
Forecast	-					
Forecast (upper)	-					
Forecast (lower)	-					
Fiscal year end						
Result					12.00	
Forecast	10.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					12.00	
Forecast	10.00					
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						
Net sales						
Forecast	38,470	-		19,146		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	5.6	-		10.6		
% change (forecast-upper)	-	-		-		
% change (forecast-lower)	-	-		-		
Operating income						
Forecast	1,350	-		914		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		

% change (forecast)	0.1	-	13.3
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Ordinary income			
Forecast	1,530	-	1,033
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	-6.3	-	11.8
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income			
Forecast	976	-	665
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	3.5	-	26.7
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income per share (Yen)			
Forecast	84.70	-	57.71
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)			-
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)		11,556,084	11,556,084
Number of treasury stock at the end of fiscal year		32,799	32,739
Average number of shares		11,523,316	11,523,365
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.