

# Entity information

Jul 2013

## Company information

FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-09-09
Company name	Misawa & Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	31690
URL	<a href="http://www.unico-fan.co.jp/">http://www.unico-fan.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-01-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	三澤 太
Inquiries	
Title	取締役管理部長
Name	鈴木 裕之
Tel	03-5723-8500
Other	
Quarterly statement filing date (as planned)	2013-09-10
Supplemental material of quarterly results	-
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)

	Jan 2014	Jul 2013	Jan 2013	Jul 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,066		2,514
% change in net sales		21.9		11.1
Operating income				
Operating income		236		253
% change in operating income		-6.7		9.5
Ordinary income				
Ordinary income		237		308
% change in ordinary income		-23		37.8
Net income				
Net income		114		165
% change in net income		-30.5		59.3
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		96		163
Change in comprehensive income		-40.9		56.8
Other consolidated operating results				
Net income per share (Yen)		55.13		79.85
Diluted net income per share (Yen)		51.86		74.55
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		2,857	2,515	
Net assets		1,007	911	
Capital adequacy ratio (%)		35.3	36.2	
Note to consolidated financial positions				
Owner's equity		1,007	911	
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		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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 1月期の  
連結業績予想(平成2  
5年 2月 1日～平成26  
年 1月31日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts

-

Main table of consolidated forecasts

Net sales

Forecast

6,202

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

20.7

% change (forecast-upper)

-

% change (forecast-lower)

-

Operating income

Forecast

564

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

47.8

% change (forecast-upper)

-

% change (forecast-lower)

-

Ordinary income

Forecast

558

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

23.2

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income

Forecast

312

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

32.5

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income per share (Yen)

Forecast

149.73

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3ページ「2. サマリー情報(注記事項)に関する事項(1)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 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

(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料3ページ「2. サマリー情報(注記事項)に関する事項(2)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock) 2,084,400 2,082,600

Number of treasury stock at the end of fiscal year 120 76

Average number of shares 2,083,287 2,070,000

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.