

Entity information

Aug 2013

Company information	
FASF member mark	true
Document name	第1四半期決算短信 〔日本基準〕(非連結)
Filing date	2013-09-20
Company name	ORACLE CORPORATION JAPAN
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	47160
URL	http://www.oracle.com/jp/corporate/investor-relations/index.html
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	1
Representative	
Title	代表執行役
Name	金子 忠 浩
Inquiries	
Title	執行役 副社長 最高 財務責任者
Name	野 坂 茂
Tel	03-6834-6666
Other	
Quarterly statement filing date (as planned)	2013-10-11
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(機関投資家、証券アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Non consolidated quarterly information

(in millions of yens)

	May 2014	Aug 2013	May 2013	Aug 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		35,877		36,121
% change in net sales		-0.7		10.5
Operating income				
Operating income		9,418		9,803
% change in operating income		-3.9		9.1
Ordinary income				
Ordinary income		9,351		9,804
% change in ordinary income		-4.6		9.1
Net income				
Net income		5,704		5,972
% change in net income		-4.5		13.1
Other operating results				
Net income per share (Yen)		44.88		47.00
Diluted net income per share (Yen)		44.86		46.99
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		126,414	136,810	
Net assets		72,530	77,473	
Capital adequacy ratio (%)		56.6	55.9	
Net assets per share (Yen)		562.66	601.77	
Note to financial positions				
Owner's equity		71,510	76,480	
Note to financial positions		-		
Note to financial results				
Note to 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			84.00	
Forecast	92.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			84.00	
Forecast	92.00			
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		-		
Forecasts				

Title for forecasts

3. 平成26年 5月期の
業績予想(平成25年 6

月 1日～平成26年 5
月31日)

Preamble to forecasts			
Preamble to forecasts	-		
Main table of forecasts			
Net sales			
Forecast	165,500		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	8.1		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	46,800		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	9.7		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast	46,900		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	9.3		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast	29,000		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	9.5		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share (Yen)			
Forecast	228.00		
Forecast (upper)	-		
Forecast (lower)	-		
Note to forecasts			
Note to forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
Others			
Applying of specific accounting of the quarterly financial statements			
Applying of specific accounting of the quarterly financial statements	true		
Note to applying of specific accounting of the quarterly financial statements			
Note to applying of specific accounting of the 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)	127,098,571	127,098,571	
Number of treasury stock at the end of fiscal year	6,025	5,675	
Average number of shares	127,092,810		127,092,340

Note to number of issued and outstanding shares

(common stock)

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

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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.