

## 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〕(連結)
Filing date	2013-10-03
Company name	WIZ CO.,LTD.
Stock exchange listings	
Tokyo	
Tokyo 1st section	true
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	78350
URL	<a href="http://www.wizinc.co.jp">http://www.wizinc.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	横井昭裕
Inquiries	
Title	経営企画部長
Name	大関浩一
Tel	03-3534-3180
Other	
Quarterly statement filing date (as planned)	2013-10-11
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)

	May 2014	Nov 2013	Aug 2013	May 2013	Aug 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			341		331
% change in net sales			3		17.6
Operating income					
Operating income			-96		-116
% change in operating income			-		-
Ordinary income					
Ordinary income			-92		-114
% change in ordinary income			-		-
Net income					
Net income			-92		-115
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-90		-116
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			-29.98		-37.54
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			(注)当社は、平成24年12月1日を効力発生日として、1株につき10株の割合で株式分割をおこなっておりますので、前連結会計年度の期首に当該株式分割がおこなわれたと仮定して1株当たり当期純利益を算定しております。		
Consolidated financial positions					
Total assets			2,135	2,315	
Net assets			1,340	1,430	
Capital adequacy ratio (%)			62.8	61.8	
Net assets per share (Yen)			434.96	464.27	
Note to consolidated financial positions					
Owner's equity			1,340	1,430	
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	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

連結業績予想(平成25年6月1日～平成26年5月31日)

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	2,650	1,230
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	21.2	26.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	102	-73
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	306.3	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	102	-73
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	299.6	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	82	-75
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	319.1	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	26.61	-24.34
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2ページ「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)	3,081,600	3,081,600	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	3,081,600		3,081,600
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成24年12月1日を効力発生日として、1株につき10株の割合で株式分割をおこなっておりますので、前連結会計年度の期首に当該株式分割がおこなわれたと仮定して株式数を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.