

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	KANEKO SEEDS C O.,LTD.
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	13760
URL	http://www.kanekoseeds.jp
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	金子 昌彦
Inquiries	
Title	専務取締役財務部長
Name	長谷 浩克
Tel	027-251-1619
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			13,484		13,368
% change in net sales			0.9		10
Operating income					
Operating income			393		212
% change in operating income			85.4		-19.4
Ordinary income					
Ordinary income			426		227
% change in ordinary income			87.7		-18.1
Net income					
Net income			257		106
% change in net income			140.7		-28.6
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			258		139
Change in comprehensive income			84.4		-4.2
Other consolidated operating results					
Net income per share (Yen)			21.92		9.11
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			35,532	38,483	
Net assets			13,266	13,149	
Capital adequacy ratio (%)			37.3	34.2	
Net assets per share (Yen)			1129.25	1119.28	
Note to consolidated financial positions					
Owner's equity			13,266	13,149	
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				9.00	
Forecast	9.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				12.00	
Forecast	12.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				21.00	
Forecast	21.00				
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 5月期の 連結業績予想(平成2 5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	54,500	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.9	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	1,500	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	8.4	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	1,600	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	8	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	950	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.2	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	80.86	-	
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P. 3「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J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)		11,772,626	11,772,626
Number of treasury stock at the end of fiscal year		24,366	24,414

Average number of shares	11,748,253	11,748,610
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.