

Entity information

Sep 2013

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| Company information | |
| FASF member mark | true |
| Document name | 第2四半期決算短信 〔日本基準〕（非連 結） |
| Filing date | 2013-10-25 |
| Company name | Sakai Moving Servic e Co.,Ltd. |
| 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 | 90390 |
| URL | http://www.hikkoshi-s akai.co.jp |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2014-03-31 |
| Quarterly period | 2 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 田島 哲康 |
| Inquiries | |
| Title | 取締役経理部長 |
| Name | 真鍋 彰郭 |
| Tel | 072-244-1174 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-11-12 |
| Dividend payable date (as planned) | 2013-12-03 |
| 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・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)

| | Mar 2014 | Sep 2013 | Mar 2013 | Sep 2012 |
|--|---|----------|----------|----------|
| Unconsolidated information | | | | |
| Financial results | | | | |
| Operating results | | | | |
| Income statements information | | | | |
| Net sales | | | | |
| Net sales | | 31,230 | | 28,267 |
| % change in net sales | | 10.5 | | 6 |
| Operating income | | | | |
| Operating income | | 3,146 | | 2,592 |
| % change in operating income | | 21.4 | | -2.6 |
| Ordinary income | | | | |
| Ordinary income | | 3,258 | | 2,705 |
| % change in ordinary income | | 20.4 | | -2.7 |
| Net income | | | | |
| Net income | | 1,810 | | 1,446 |
| % change in net income | | 25.2 | | -0.3 |
| Other operating results | | | | |
| Net income per share (Yen) | | 190.10 | | 152.24 |
| Diluted net income per share (Yen) | | 187.08 | | - |
| Note to operating results | | | | |
| Note to operating results | | - | | |
| Financial positions | | | | |
| Total assets | | 51,680 | 52,985 | |
| Net assets | | 33,015 | 31,381 | |
| Capital adequacy ratio (%) | | 63.7 | 59 | |
| Net assets per share (Yen) | | 3441.27 | 3292.31 | |
| Note to financial positions | | | | |
| Owner's equity | | 32,922 | 31,287 | |
| Note to financial positions | | | | |
| Note to financial positions | | - | | |
| Note to financial results | | | | |
| Note to financial results | | - | | |
| Dividends | | | | |
| Dividend per share (Yen) | | | | |
| First quarter | | | | |
| Result | - | | - | |
| Second quarter | | | | |
| Result | 30.00 | | 30.00 | |
| Third quarter | | | | |
| Result | | | - | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Fiscal year end | | | | |
| Result | | | 30.00 | |
| Forecast | 30.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Total | | | | |
| Result | | | 60.00 | |
| Forecast | 60.00 | | | |
| 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 3月期の業績予想 (平成25年4月 1日～平成26年3月31日) | | | |
| Preamble to forecasts | | | | |
| Preamble to forecasts | | - | | |

| | | | |
|--|-----------|-----------|-----------|
| Main table of forecasts | | | |
| Net sales | | | |
| Forecast | | 63,224 | |
| Forecast (upper) | - | | |
| Forecast (lower) | - | | |
| % change (forecast) | | 7.8 | |
| % change (forecast-upper) | - | | |
| % change (forecast-lower) | - | | |
| Operating income | | | |
| Forecast | | 5,485 | |
| Forecast (upper) | - | | |
| Forecast (lower) | - | | |
| % change (forecast) | | 12.4 | |
| % change (forecast-upper) | - | | |
| % change (forecast-lower) | - | | |
| Ordinary income | | | |
| Forecast | | 5,724 | |
| Forecast (upper) | - | | |
| Forecast (lower) | - | | |
| % change (forecast) | | 11.8 | |
| % change (forecast-upper) | - | | |
| % change (forecast-lower) | - | | |
| Net income | | | |
| Forecast | | 3,154 | |
| Forecast (upper) | - | | |
| Forecast (lower) | - | | |
| % change (forecast) | | 23.3 | |
| % change (forecast-upper) | - | | |
| % change (forecast-lower) | - | | |
| Net income per share (Yen) | | | |
| Forecast | | 329.72 | |
| 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 | - | | |
| 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) | 9,845,500 | 9,781,600 | |
| Number of treasury stock at the end of fiscal year | 278,453 | 278,453 | |
| Average number of shares | 9,525,883 | | 9,503,165 |
| 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.