

Entity information

Sep 2013

Company information	
FASF member mark	-
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	GFA Co.,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	87830
URL	http://www.gfa.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
Name	松浦一博
Inquiries	
Title	取締役
Name	平野公久
Tel	03-6432-9140
Other	
Quarterly statement filing date (as planned)	2013-11-12
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)

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				
Operating revenues				
Operating revenues		34		24
% change in operating revenues		41		-64.4
Operating income				
Operating income		-17		-51
% change in operating income		-		-
Ordinary income				
Ordinary income		-17		-51
% change in ordinary income		-		-
Net income				
Net income		-21		-51
% change in net income		-		-
Other operating results				
Net income per share (Yen)		-11.36		-29.30
Diluted net income per share (Yen)		-		-
Note to operating results				
Note to operating results		<p>当社は、平成25年4月1日付けで普通株式1株につき100株の割合で株式分割を行っております。そのため、前事業年度の期首に当該株式分割が行われたと仮定して1株当たり四半期純利益を算定しております。</p>		
Financial positions				
Total assets		555	580	
Net assets		551	572	
Capital adequacy ratio (%)		99.2	98.6	
Net assets per share (Yen)		293.05	304.41	
Note to financial positions				
Owner's equity		551	572	
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		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	-		
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			
Operating revenues			
Forecast		105	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		104.5	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast		0	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast		0	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast		0	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share (Yen)			
Forecast		0.00	
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	-		
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)		1,980,500	1,980,500

Number of treasury stock at the end of fiscal year	100,000	100,000	
Average number of shares	1,880,500		1,759,200
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.