

Entity information

Sep 2013

Company information		
FASF member mark	true	
Document name	第2四半期決算短信 〔日本基準〕(連結)	
Filing date	2013-10-31	
Company name	KAWASAKI KINKAI KISEN KAISHA,LTD.	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	-	
Tokyo 2nd section	true	
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	91790	
URL	http://www.kawakin.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	石井繁礼	
Inquiries		
Title	常務取締役経理部長	
Name	高田雅彦	
Tel	03-3592-5829	
Other		
Quarterly statement filing date (as planned)	2013-11-14	
Dividend payable date (as planned)	2013-11-25	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	(アナリスト向け)	
Note to fraction processing method	(百万円未満切捨て)	

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		22,645		21,361
% change in net sales		6		1
Operating income				
Operating income		1,261		953
% change in operating income		32.3		34.1
Ordinary income				
Ordinary income		1,248		852
% change in ordinary income		46.4		41.8
Net income				
Net income		841		784
% change in net income		7.2		75.2
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,228		751
Change in comprehensive income		63.5		82.4
Other consolidated operating results				
Net income per share (Yen)		28.65		26.72
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		45,497	44,995	
Net assets		22,880	21,769	
Capital adequacy ratio (%)		50.3	48.4	
Note to consolidated financial positions				
Owner's equity		22,880	21,769	
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		5.00		4.00
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result				4.00
Forecast		4.00		
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result				8.00
Forecast		9.00		
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				

3. 平成26年 3月期の
連結業績予想(平成2

Title for consolidated forecasts	5年 4月 1日～平成26 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts		-
Main table of consolidated forecasts		
Net sales		
Forecast		45,100
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		6.2
% change (forecast-upper)		-
% change (forecast-lower)		-
Operating income		
Forecast		1,850
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		5
% change (forecast-upper)		-
% change (forecast-lower)		-
Ordinary income		
Forecast		1,800
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		9.3
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income		
Forecast		1,150
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		7.3
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income per share (Yen)		
Forecast		39.17
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	true	
Others		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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		-
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated 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		true	
Retrospective restatement		-	
Note to changes in accounting policies, accounting estimates and retrospective restatement			
			(注)詳細は添付資料 P.4「2. サマリー情報 (注記事項)に関する 事項(3)会計方針の変 更・会計上の見積りの 変更・修正再表示」を ご覧ください。
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)	29,525,000		29,525,000
Number of treasury stock at the end of fiscal year	165,764		165,764
Average number of shares	29,359,236		29,359,445
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.