

# Entity information

Sep 2013

Company information		
FASF member mark		true
Document name		第3四半期決算短信 [日本基準](連結)
Filing date		2013-11-05
Company name		EARTH CHEMICAL 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		49850
URL		<a href="http://www.earth-chem.co.jp/">http://www.earth-chem.co.jp/</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-12-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		大塚 達也
Inquiries		
Title		役員待遇 経営企画 部部長
Name		下川 善通
Tel		03-5207-7456
Other		
Quarterly statement filing date (as planned)		2013-11-11
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)

	Dec 2013	Sep 2013	Dec 2012	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		113,635		105,012
% change in net sales		8.2		8.1
Operating income				
Operating income		13,392		11,111
% change in operating income		20.5		-12.2
Ordinary income				
Ordinary income		14,061		11,529
% change in ordinary income		22		-11.3
Net income				
Net income		7,971		6,056
% change in net income		31.6		-17.3
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		9,145		6,358
Change in comprehensive income		43.8		-15.3
Other consolidated operating results				
Net income per share (Yen)		394.68		299.89
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		98,938	85,064	
Net assets		53,083	46,043	
Capital adequacy ratio (%)		48.6	48.6	
Note to consolidated financial positions				
Owner's equity		48,129	41,367	
Note to consolidated financial positions				
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	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			95.00	
Forecast	95.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			95.00	
Forecast	95.00			
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1月1日～平成25年12月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	133,092
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	6
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	5,252
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	27.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	6,033
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	28.7
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	2,386
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	38.7
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	118.18
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 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	true
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

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注) 詳細は、添付資料P. 5「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。

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	20,200,000	20,200,000
Number of treasury stock at the end of fiscal year	3,776	3,588
Average number of shares	20,196,337	20,196,467

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.