

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		6,337		1,741
% change in net sales		263.8		-83.5
Operating income				
Operating income		375		-660
% change in operating income		-		-
Ordinary income				
Ordinary income		352		-664
% change in ordinary income		-		-
Net income				
Net income		180		-495
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		291		-548
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		3861.48		-10595.32
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		14,381	13,567	
Net assets		8,024	7,791	
Capital adequacy ratio (%)		54.5	56	
Net assets per share (Yen)		167364.16	162378.52	
Note to consolidated financial positions				
Owner's equity		7,831	7,598	
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	1250.00		1250.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			1250.00	
Forecast	1250.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			2500.00	
Forecast	2500.00			
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3月期の
連結業績予想(平成2
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	11,400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	211.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	350
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	4274.23
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)	-
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	-
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)	47,540	47,540	
Number of treasury stock at the end of fiscal year	748	748	
Average number of shares	46,792		46,792
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.