

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		2013-11-07
Company name		GEO DINOS 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		46500
URL		http://www.geodinos.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		光安 浩二
Inquiries		
Title		常務取締役管理本部長
Name		吉住 実
Tel		011-241-3951
Other		
Quarterly statement filing date (as planned)		2013-11-13
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	Dec 2013	Sep 2013	Mar 2013	Sep 2012
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			4,151		4,084
% change in net sales			1.6		-1.4
Operating income					
Operating income			110		38
% change in operating income			186.3		-48.9
Ordinary income					
Ordinary income			29		-47
% change in ordinary income			-		-
Net income					
Net income			-305		-69
% change in net income			-		-
Other operating results					
Net income per share (Yen)			-71.96		-16.21
Diluted net income per share (Yen)			-		-
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			10,119	10,417	
Net assets			2,072	2,376	
Capital adequacy ratio (%)			20.4	22.8	
Net assets per share (Yen)			487.08	556.88	
Note to financial positions					
Owner's equity			2,067	2,371	
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				1.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				1.00	
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	true				
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	8,400	-			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	0.3	-			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Operating income					

Forecast	300	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	32.6	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	140	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	124	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	-210	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	-49.46	-	
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	true		
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)		4,303,500	4,303,500
Number of treasury stock at the end of fiscal year		59,494	45,094
Average number of shares		4,247,390	4,258,406
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.