

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〕(非連結)
Filing date		2013-11-08
Company name		NAFCO 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		true
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		true
Fukuoka		true
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		27900
URL		http://www.nafco.tv
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		石田 卓巳
Inquiries		
Title		取締役経理部長
Name		中村 克彦
Tel		093-521-7030
Other		
Quarterly statement filing date (as planned)		2013-11-11
Dividend payable date (as planned)		2013-12-06
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		アナリスト・機関投資家向け)
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				
Net sales				
Net sales		114,185		114,277
% change in net sales		-0.1		1.5
Operating income				
Operating income		5,634		6,370
% change in operating income		-11.5		-2.4
Ordinary income				
Ordinary income		5,804		6,525
% change in ordinary income		-11		-1.4
Net income				
Net income		3,136		3,473
% change in net income		-9.7		0.2
Other operating results				
Net income per share (Yen)		105.29		116.63
Diluted net income per share (Yen)		-		-
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		205,100	202,942	
Net assets		121,608	119,019	
Capital adequacy ratio (%)		59.3	58.6	
Net assets per share (Yen)		4083.00	3996.06	
Note to financial positions				
Owner's equity		121,608	119,019	
Note to financial positions		-		
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	18.00		18.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			18.00	
Forecast	18.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			36.00	
Forecast	36.00			
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			
Net sales			
Forecast		227,800	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		1.6	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Operating income			
Forecast		11,400	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		1.3	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Ordinary income			
Forecast		11,600	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		0.4	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Net income			
Forecast		6,200	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		-9.2	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Net income per share (Yen)			
Forecast		208.16	
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		true	
Note to applying of specific accounting of the quarterly financial statements			
Note to applying of specific accounting of the quarterly financial statements			(注) 詳細は、添付資料4ページ「サマリー情報(注記事項)に関する事項」をご覧ください。
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)		29,784,400	29,784,400
Number of treasury stock at the end of fiscal year		257	257
Average number of shares		29,784,143	29,784,143
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.