

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	2013-11-08
Company name	Solekia Limited
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	98670
URL	http://www.solekia.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	小林 義和
Inquiries	
Title	経理部長
Name	宮崎 雅司
Tel	03-3732-1132
Other	
Quarterly statement filing date (as planned)	2013-11-08
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)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales	9,765	8,747		
% change in net sales	11.6		-5.2	
Operating income				
Operating income	93		41	
% change in operating income	126.7			
Ordinary income				
Ordinary income	122		77	
% change in ordinary income	57			
Net income				
Net income	54		6	
% change in net income	789.1			
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income	57		-7	
Change in comprehensive income	-			
Other consolidated operating results				
Net income per share (Yen)	5.82		0.65	
Diluted net income per share (Yen)	-			
Note to consolidated operating results				
Note to consolidated operating results	-			
Consolidated financial positions				
Total assets	11,993		12,236	
Net assets	5,611		5,720	
Capital adequacy ratio (%)	46.8		46.7	
Note to consolidated financial positions				
Owner's equity	5,611		5,720	
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	-			
Third quarter				
Result	-			
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result	6.00			
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result	6.00			
Forecast	5.00			
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	20,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	5.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	255
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-1.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	255
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-19.7
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	130
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-39.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	13.76
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	-

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)	10,169,610	10,169,610
Number of treasury stock at the end of fiscal year	1,475,851	724,638
Average number of shares	9,337,119	9,446,194
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.