

Entity information

Company information

FASF member mark

Document name

Filing date

Company name

Stock exchange listings

Tokyo

Tokyo 1st section

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

URL

Business category

General Business

Specific Business

Fiscal Year End

Quarterly period

Representative

Title

Name

Inquiries

Title

Name

Tel

Other

Quarterly statement filing date (as planned)

Supplemental material of quarterly results

Way of getting

Convening briefing of quarterly results

Target for briefing of quarterly results

Note to fraction processing method

Consolidated quarterly information

(in millions of yens)

	Jun 2014	Dec 2013	Sep 2013	Jun 2013
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			723	
% change in net sales			71.5	
Operating income				
Operating income			-78	
% change in operating income			-	
Ordinary income				
Ordinary income			-120	
% change in ordinary income			-	
Net income				
Net income			-110	
% change in net income			-	
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			-105	
Change in comprehensive income			-	
Other consolidated operating results				
Net income per share (Yen)			-15.81	
Diluted net income per share (Yen)			-	
Note to consolidated operating results				
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			6,357	6,715
Net assets			809	922
Capital adequacy ratio (%)			8.7	9.8
Net assets per share (Yen)			79.09	94.32
Note to consolidated financial positions				
Owner's equity			550	656
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
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result				-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result				0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result				0.00
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	-	
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 6月期の連結業績予想（平成25年 7月 1日～平成26年 6月30日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	4,185	1,615
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	18.9	-11.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	220	-45
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	59.6	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	150	-95
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-10.1	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	95	-80
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-39.7	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	13.65	-11.50
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)		-
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		true
Note to applying of specific accounting of the consolidated quarterly financial statements		

Note to applying of specific accounting of the

(注) 詳細は、【添付資料】3ページ「2. サマリー情報（注記事項）」に関する

consolidated quarterly financial statements

る事項 (2)四半期連
結財務諸表の作成に
特有の会計処理の適
用」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)	6,959,600		6,959,600
Number of treasury stock at the end of fiscal year	1,796		1,796
Average number of shares	6,957,804		
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.