

Entity information

	Sep 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-11-11
Company name	Obara Group Incorporated
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
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	68770
URL	http://www.obara-g.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-09-30
Representative	
Title	取締役社長
Name	小原 康嗣
Inquiries	
Title	経営企画室長
Name	飯高 成美
Tel	046-271-2124
Other	
Date of general shareholders' meeting (as planned)	2013-12-20
Dividend payable date (as planned)	2013-12-24
Annual securities report filing date (as planned)	2013-12-24
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Fiscal year end			
Result		40.00	20.00
Forecast	20.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		50.00	30.00
Forecast	40.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		971	582
Payout ratio (consolidated) (%)			
Payout ratio (%)		21.1	21.4
Payout ratio (%)	19.4		
Ratio of total amount of dividends to net assets (consolidated) (%)			
Ratio of total amount of dividends to net assets (%)		3.6	2.7
Note to dividends			
Note to dividends			(注) 25年9月期期末 配当金の内訳 普通 配当30円 記念配当1 0円
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 9月期の 連結業績予想(平成2 5年10月 1日～平成2 6年 9月30日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	39,000	19,650	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	1.1	8.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	6,000	3,100	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-4.5	-0.7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	5,900	3,090	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-19.7	-20.2	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	4,000	2,100	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-12.9	-9.7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	205.86	108.07	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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 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	-		
Changes in accounting policies and accounting estimates, retrospective restatement			
Changes in accounting policies based on revisions of accounting standard	true		
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
Retrospective restatement	-		
Note to changes in accounting policies and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, retrospective restatement			(注)詳細は、添付資料P.20「4.連結財務諸表 (5)連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	20,869,380		20,869,380
Number of treasury stock at the end of fiscal year	1,439,091		1,438,441
Average number of shares	19,430,693		19,430,985
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

Non consolidated information

(in millions of yens)

	Sep 2013	Sep 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	2,380	1,171
% change in operating revenues	103.2	-
Operating income		
Operating income	1,820	587
% change in operating income	209.9	-
Ordinary income		
Ordinary income	2,290	617
% change in ordinary income	270.9	-
Net income		
Net income	2,413	641
% change in net income	276.2	-
Other non-consolidated operating results		
Net income per share (Yen)	124.22	33.02
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	14,214	11,436
Net assets	11,450	9,404
Capital adequacy ratio (%)	80.6	82.2
Net assets per share (Yen)	589.30	484.01
Note to non-consolidated financial positions		
Owner's equity	11,450	9,404
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.