

Entity information

		Oct 2013
Company information		
FASF member mark		-
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2013-12-11
Company name		NICE CLAUP CO.,LT D.
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		75980
URL		http://www.niceclaup.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-01-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		小路 順一
Inquiries		
Title		執行役員管理部長
Name		岡本 正次
Tel		03-6418-4649
Other		
Quarterly statement filing date (as planned)		2013-12-13
Dividend payable 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		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Jan 2014	Oct 2013	Jan 2013	Oct 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		7,048		6,994
% change in net sales		0.8		-6.4
Operating income				
Operating income		-267		-195
% change in operating income		-		-
Ordinary income				
Ordinary income		-305		-179
% change in ordinary income		-		-
Net income				
Net income		-449		-197
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-429		-197
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-54.84		-18.88
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		7,617	7,786	
Net assets		5,373	5,901	
Capital adequacy ratio (%)		70.5	75.6	
Note to consolidated financial positions				
Owner's equity		5,373	5,882	
Note to consolidated financial positions		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			10.00	
Forecast	10.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			10.00	
Forecast	10.00			
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1月期の連結業績予想(平成25年2月1日～平成26年1月31日)			
Preamble to consolidated forecasts				
Preamble to consolidated forecasts	-			
Main table of consolidated forecasts				

Net sales	
Forecast	10,303
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	7.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	20
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	5
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	-164
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	-20.01
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	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, accounting estimates and retrospective restatement	

Note to changes in accounting policies,
accounting estimates and retrospective
restatement

会計方針の変更に関する注記
第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積もりの変更と区別することが困難な場合」に該当しております。詳細は、添付資料3ページ「2.サマリー情報(注記事項)に関する事項(3)会計方針の変更・修正再表示」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)	10,834,000	10,834,000	
Number of treasury stock at the end of fiscal year	2,640,345	2,640,280	
Average number of shares	8,193,687		10,443,500
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		発行済株式数に関する注記	

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