

Entity information

Nov 2013

Company information	
FA5F member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連 結)
Filing date	2013-12-26
Company name	NAGAILEBEN Co., Lt d.
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	74470
URL	http://www.nagaileben.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-08-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	澤登 一郎
Inquiries	
Title	取締役管理本部長
Name	大野 和城
Tel	03-3863-0371
Other	
Quarterly statement filing date (as planned)	2014-01-10
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)

	Aug 2014	May 2014	Feb 2014	Nov 2013	Aug 2013	Nov 2012
Consolidated information						
Consolidated financial results						
Consolidated operating results						
Consolidated income statements information						
Net sales						
Net sales				3,201		2,978
% change in net sales				7.5		-1.3
Operating income						
Operating income				922		816
% change in operating income				13.1		1.5
Ordinary income						
Ordinary income				1,000		921
% change in ordinary income				8.5		8.8
Net income						
Net income				616		563
% change in net income				9.3		13.2
Note to consolidated income statements information						
Comprehensive income						
Comprehensive income				715		627
Change in comprehensive income				14		20.7
Other consolidated operating results						
Net income per share (Yen)				18.00		16.37
Diluted net income per share (Yen)				-		-
Note to consolidated operating results						
Note to consolidated operating results						
Consolidated financial positions						
Total assets				35,443	37,054	
Net assets				32,262	33,088	
Capital adequacy ratio (%)				91	89.3	
Net assets per share (Yen)				942.06	966.18	
Note to consolidated financial positions						
Owner's equity						
				32,262	33,088	
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					45.00	
Forecast	45.00					
Forecast (upper)	-					
Forecast (lower)	-					
Total						
Result					45.00	
Forecast	45.00					
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8月期の連結業績予想(平成25年9月1日～平成26年8月31日)					
Preamble to consolidated forecasts						
Preamble to consolidated forecasts						
	-					
Main table of consolidated forecasts						
Net sales						
Forecast	16,000	-		6,530		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		
% change (forecast)	2.4	-		1		
% change (forecast-upper)	-	-		-		
% change (forecast-lower)	-	-		-		
Operating income						
Forecast	4,880	-		1,681		
Forecast (upper)	-	-		-		
Forecast (lower)	-	-		-		

% change (forecast)	0.1	-	-5.1
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Ordinary income			
Forecast	4,923	-	1,704
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	-9.1	-	-21
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income			
Forecast	3,030	-	1,049
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
% change (forecast)	-2.8	-	-20.6
% change (forecast-upper)	-	-	-
% change (forecast-lower)	-	-	-
Net income per share (Yen)			
Forecast	88.50	-	30.63
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 in subsidiaries)			
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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			-
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)		38,236,000	38,236,000
Number of treasury stock at the end of fiscal year		3,989,416	3,989,416
Average number of shares		34,246,584	34,446,597
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.