

Entity information

Nov 2013

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連結)
Filing date	2014-01-07
Company name	Wakita & Co.,LTD.
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	81250
URL	http://www.wakita.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-02-28
Quarterly period	3
Representative	
Title	代表取締役社長
Name	脇田 貞二
Inquiries	
Title	常務取締役管理本部 本部長
Name	重松 巖
Tel	06-6449-1901
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)

	Feb 2014	Nov 2013	Feb 2013	Nov 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		40,554		36,463
% change in net sales		11.2		15
Operating income				
Operating income		6,113		4,265
% change in operating income		43.3		34.6
Ordinary income				
Ordinary income		6,250		4,372
% change in ordinary income		43		33.6
Net income				
Net income		4,143		2,554
% change in net income		62.2		58.6
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		4,340		2,496
Change in comprehensive income		73.9		67.8
Other consolidated operating results				
Net income per share (Yen)		83.46		56.00
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		103,358	92,460	
Net assets		76,994	69,153	
Capital adequacy ratio (%)		74.5	74.8	
Note to consolidated financial positions				
Owner's equity		76,994	69,153	
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		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			20.00	
Forecast	20.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			20.00	
Forecast	20.00			
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 2月期の 連結業績予想(平成2 5年 3月 1日～平成26 年 2月28日)			
Preamble to consolidated forecasts				

Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	53,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	10.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	8,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	36.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	8,100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	34.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	5,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	83.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	96.13
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)	-
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)	52,021,297	47,841,297	
Number of treasury stock at the end of fiscal year	12,572	1,572,053	
Average number of shares	49,639,304		45,624,968
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.