

Entity information

Nov 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2014-01-09
Company name	ICHIBANYA 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	true
Nagoya 1st section	true
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	76300
URL	http://www.ichibanya.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	浜島 俊哉
Inquiries	
Title	常務取締役経営企画 室担当
Name	阪口 裕司
Tel	(0586) 81 - 0792
Other	
Quarterly statement filing date (as planned)	2014-01-14
Dividend payable date (as planned)	2014-02-17
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(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)

Consolidated quarterly information

(in millions of yens)

	May 2014	Feb 2014	Nov 2013	May 2013	Nov 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			20,554		19,672
% change in net sales			4.5		-0.8
Operating income					
Operating income			1,959		2,049
% change in operating income			-4.4		-4.8
Ordinary income					
Ordinary income			2,038		2,122
% change in ordinary income			-3.9		-3.6
Net income					
Net income			992		1,000
% change in net income			-0.8		-13.6
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			1,041		1,007
Change in comprehensive income			3.3		-11.9
Other consolidated operating results					
Net income per share (Yen)			62.19		62.69
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			32,916	32,782	
Net assets			24,190	24,107	
Capital adequacy ratio (%)			73.1	73.2	
Net assets per share (Yen)			1507.54	1502.55	
Note to consolidated financial positions					
Owner's equity			24,064	23,985	
Note to consolidated financial positions					
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	30.00			-	
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				60.00	
Forecast	35.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				60.00	
Forecast	65.00				
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5月期の連結業績予想(平成25年6月1日～平成26年5月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					
Forecast	40,700		-		
Forecast (upper)	-		-		
Forecast (lower)	-		-		

% change (forecast)	1.8	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	3,710	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-7.5	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	3,860	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-7.4	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	2,020	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-6.7	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	126.54	-	
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		-	
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)	15,963,000	15,963,000	
Number of treasury stock at the end of fiscal year	50	50	
Average number of shares	15,962,950		15,962,950
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.