

Document and entity information

| | Mar 2014 | Dec 2013 |
|--|------------|---|
| Company information | | |
| Company information | | |
| FASF member mark | true | |
| Document name | | 第3四半期決算短信 〔日本基準〕（非連 結） |
| Filing date | 2014-01-24 | |
| Company name | | Sakai Moving Service Co.,Ltd. |
| Stock exchange listings | | |
| Tokyo | true | |
| Tokyo 1st section | true | |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | - |
| Tokyo PRO Market | | - |
| Tokyo 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 | | 90390 |
| URL | | http://www.hikkoshi-sakai.co.jp |
| Business category | | |
| General Business | true | |
| Specific Business | | - |
| Fiscal Year End | 2014-03-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 田島 哲康 |
| Inquiries | | |
| Title | | 取締役経理部長 |
| Name | | 真鍋 彰郭 |
| Tel | | 072-244-1174 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2014-02-12 |
| 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) |

Business Results-Quarterly operating results

(in millions of yens)

| | Dec 2013 | Dec 2012 |
|-------------------------------|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Operating results | | |
| Income statements information | | |
| Net sales | | |
| Net sales | 45,742 | 41,317 |

| | | |
|------------------------------------|--------|--------|
| % change | 10.7 | 6.4 |
| Operating income | | |
| Operating income | 4,249 | 3,234 |
| % change | 31.4 | -6.3 |
| Ordinary income | | |
| Ordinary income | 4,424 | 3,414 |
| % change | 29.6 | -5.3 |
| Net income | | |
| Net income | 2,417 | 1,850 |
| % change | 30.6 | 0.3 |
| Other operating results | | |
| Net income per share (Yen) | 252.97 | 194.70 |
| Diluted net income per share (Yen) | 248.92 | - |
| Note to operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2013 | Mar 2013 |
|-------------------------------|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Financial positions | | |
| Total assets | 53,470 | 52,985 |
| Net assets | 33,489 | 31,381 |
| Capital adequacy ratio (%) | 62.5 | 59.0 |
| Net assets per share (Yen) | 3,458.98 | 3,292.31 |
| Note to financial positions | | |
| Owner's equity | 33,423 | 31,287 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Dec 2013 |
|------------------------------------|----------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to financial results | |
| Note to financial results | - |

Quarterly Dividends

(in millions of yens)

| | Mar 2014 | Dec 2013 | Mar 2013 |
|--|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | 30.00 | | 30.00 |
| Third quarter | | | |
| Result | - | | - |
| Year end | | | |
| Result | | | 30.00 |
| Forecast | 30.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 60.00 |
| Forecast | 60.00 | | |
| Upper | - | | |
| Lower | - | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | |
| Annual | - | | |

Note to dividends
 Note to dividends
 Annual

-

Quarterly Forecasts

(in millions of yens)

Mar 2014

| Quarterly forecasts | | Mar 2014 |
|--|--|--|
| Quarterly forecasts | | |
| Title for forecasts | | 3. 平成26年 3月期の業績予想（平成25年4月 1日～平成26年3月31日） |
| Preamble to forecasts | | |
| Preamble to forecasts | | - |
| Main table of forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | | 63,224 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | 7.8 |
| Upper | | - |
| Lower | | - |
| Operating income | | |
| Operating income | | |
| Forecast | | 5,485 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | 12.4 |
| Upper | | - |
| Lower | | - |
| Ordinary income | | |
| Ordinary income | | |
| Forecast | | 5,724 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | 11.8 |
| Upper | | - |
| Lower | | - |
| Net income | | |
| Net income | | |
| Forecast | | 3,154 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | 23.3 |
| Upper | | - |
| Lower | | - |
| Net income per share (Yen) | | |
| Net income per share (Yen) | | |
| Forecast | | 329.72 |
| Upper | | - |
| Lower | | - |
| Note to forecasts | | |
| Note to forecasts | | - |
| Correction of financial forecast from the most recent financial forecast | | |
| Correction of financial forecast from the most recent financial forecast | | |
| Forecast | | - |

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 2013

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| Applying of specific accounting of the consolidated quarterly financial statements | |
| Applying of specific accounting of the consolidated quarterly financial statements | |
| Others | |
| Applying of specific accounting of the quarterly financial statements | |
| Applying of specific accounting of the quarterly financial statements | - |
| Note to applying of specific accounting of the quarterly financial statements | |
| Note to applying of specific accounting of the quarterly financial statements | - |

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Dec 2013

| | |
|--|---|
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Changes in accounting policies, accounting estimates and retrospective restatement | |
| Others | |
| 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 | - |

Notes, Quarterly-Number of issued and outstanding shares common stock

| | Dec 2013 | Mar 2013 | Dec 2012 |
|--|-----------|-----------|-----------|
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Others | | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 9,941,200 | 9,781,600 | |
| Number of treasury stock at the end of fiscal year | 278,453 | 278,453 | |
| Average number of shares | 9,556,235 | | 9,503,159 |
| 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.