

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〕(連結)
Filing date		2014-01-24
Company name		CAWACHI LIMITED
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		26640
URL		http://www.cawachi.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-03-15	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		河内 伸二
Inquiries		
Title		取締役管理本部長
Name		小松 順嗣
Tel		0285-32-1131
Other		
Quarterly statement filing date (as planned)		2014-01-27
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		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	179,195	173,192
% change	3.5	5.2
Operating income		

Operating income	5,163	6,048
% change	-14.6	-18.5
Ordinary income		
Ordinary income	5,862	6,635
% change	-11.7	-15.1
Net income		
Net income	3,320	3,863
% change	-14.1	0.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	3,323	3,862
Change in comprehensive income	-13.9	0.7
Other consolidated operating results		
Net income per share (Yen)	143.63	163.74
Diluted net income per share (Yen)	143.50	163.72
Note to consolidated 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		
Consolidated financial positions		
Total assets	178,204	171,291
Net assets	93,020	90,595
Capital adequacy ratio (%)	52.2	52.9
Net assets per share (Yen)	4,021.45	3,918.51
Note to consolidated financial positions		
Owner's equity	92,980	90,556
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 consolidated financial results	
Note to consolidated 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	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			40.00
Forecast	45.00		
Upper	-		
Lower	-		
Annual			
Result			40.00
Forecast	45.00		
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	
Quarterly forecasts	
Title for forecasts	3. 平成26年 3月期の 連結業績予想(平成25 年 3月16日～平成26 年 3月15日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	243,000
Upper	-
Lower	-
% change	
Forecast	4.9
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	7,500
Upper	-
Lower	-
% change	
Forecast	-8.7
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	8,500
Upper	-
Lower	-
% change	
Forecast	-5.5
Upper	-
Lower	-
Net income	
Net income	
Forecast	4,800
Upper	-
Lower	-
% change	
Forecast	132.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	207.64
Upper	-
Lower	-
Note to consolidated 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-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Dec 2013

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)	
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

Dec 2013

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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	詳細は、【添付資料】2 ページ「2. サマリー情報(注記事項)に関する事項」をご覧ください。

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)	24,583,420	24,583,420	
Number of treasury stock at the end of fiscal year	1,462,272	1,473,424	

Average number of shares	23,117,913	23,595,277
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.