

## 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	2014-02-05	
Company name		YUASA FUNASHOK U Co.,Ltd.
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	-	
Tokyo 2nd section	true	
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	80060	
URL		<a href="http://www.yuasa-funashoku.com/">http://www.yuasa-funashoku.com/</a>
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		諸澤 隆芳
Inquiries		
Title		取締役管理本部長
Name		黒坂 幸夫
Tel	047-433-1212	
Other		
Quarterly statement filing date (as planned)	2014-02-14	
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	82,462	82,055
% change	0.5	-2.1
Operating income		
Operating income	1,424	1,293
% change	10.2	15.1
Ordinary income		
Ordinary income	1,636	1,465
% change	11.6	13.9
Net income		
Net income	1,051	732
% change	43.5	23.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,220	861
Change in comprehensive income	41.7	18.0
Other consolidated operating results		
Net income per share (Yen)	23.15	15.93
Diluted net income per share (Yen)	-	-
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	50,337	47,962
Net assets	24,847	24,232
Capital adequacy ratio (%)	48.6	49.7
Net assets per share (Yen)	543.62	518.44
Note to consolidated financial positions		
Owner's equity	24,452	23,844
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 yen)

	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	-	-	-
Third quarter			
Result	-	-	-
Year end			
Result	8.00		
Forecast	9.00		
Upper	-		
Lower	-		
Annual			
Result	8.00		
Forecast	9.00		
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 yen)

	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4月1日～平成26年3月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	107,500
Upper	-
Lower	-
% change	
Forecast	0.9
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,900

Upper	-
Lower	-
% change	
Forecast	10.2
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	2,000
Upper	-
Lower	-
% change	
Forecast	2.9
Upper	-
Lower	-
Net income	
Net income	
Forecast	1,100
Upper	-
Lower	-
% change	
Forecast	10.7
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	24.46
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 in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
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	-

## **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
Note to applying of specific accounting of the consolidated quarterly financial statements
Note to applying of specific accounting of the consolidated 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)	48,977,231	48,977,231
Number of treasury stock at the end of fiscal year	3,997,119	2,984,546
Average number of shares	45,412,967	45,997,515
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.