

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	CAR MATE MFG. C O.,LTD.	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	-	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	true	
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	72970	
URL	http://www.carmate.co.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-03-31	
Quarterly period		3
Representative		
Title	代表取締役会長兼社長	
Name	村田 隆昭	
Inquiries		
Title	取締役兼専務執行役員	
Name	塩沼 忠志	
Tel	03-5926-1211	
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 yen)

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Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	15,956	15,268
% change	4.5	0.6
Operating income		
Operating income	1,118	1,928
% change	-42.0	-2.8
Ordinary income		
Ordinary income	1,189	1,848
% change	-35.6	3.6
Net income		
Net income	757	1,181
% change	-35.9	40.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,108	1,144
Change in comprehensive income		-3.1
Other consolidated operating results		
Net income per share (Yen)	99.73	155.52
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	20,512	18,000
Net assets	10,746	9,789
Capital adequacy ratio (%)	52.4	54.4
Net assets per share (Yen)	1,414.05	1,288.13
Note to consolidated financial positions		
Owner's equity	10,746	9,789
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	8.00		8.00
Third quarter			
Result			
Year end			
Result			12.00
Forecast	12.00		
Upper			

Lower	-	
Annual	-	
Result		20.00
Forecast	20.00	
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	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)
Title for forecasts	-
Preamble to consolidated forecasts	-
Preamble to forecasts	-
Main table of consolidated forecasts	-
Net sales	-
Net sales	-
Forecast	20,000
Upper	-
Lower	-
% change	-
Forecast	6.6
Upper	-
Lower	-
Operating income	-
Operating income	-
Forecast	1,257
Upper	-
Lower	-
% change	-
Forecast	-27.2
Upper	-
Lower	-
Ordinary income	-
Ordinary income	-
Forecast	1,171
Upper	-
Lower	-
% change	-
Forecast	-29.3
Upper	-
Lower	-
Net income	-
Net income	-
Forecast	676
Upper	-
Lower	-
% change	-
Forecast	-37.9
Upper	-
Lower	-
Net income per share (Yen)	-
Net income per share (Yen)	-
Forecast	89.07
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

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

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

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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)	7,928,885	7,928,885	
Number of treasury stock at the end of fiscal year	329,250	329,110	
Average number of shares	7,599,687		7,599,890
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.