

Document and entity information

	Jun 2014	Dec 2013
Company information		
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	2014-02-07	
Company name		KITAGAWA SEIKI 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	63270	
URL		http://www.kitagawaseiki.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-06-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		北川 条範
Inquiries		
Title		取締役財務部長
Name		岡野 宏
Tel	0847-40-1200	
Other		
Quarterly statement filing date (as planned)	2014-02-14	
Supplemental material of quarterly results		-
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)

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	1,281	1,833
% change	-30.1	-7.3
Operating income		
Operating income	-179	154
% change	-	-
Ordinary income		
Ordinary income	-222	144
% change	-	-
Net income		
Net income	-176	170
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-178	201
Change in comprehensive income	-	-
Other consolidated operating results		
Net income per share (Yen)	-25.37	24.51
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	Jun 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	6,520	6,715
Net assets	735	922
Capital adequacy ratio (%)	7.5	9.8
Net assets per share (Yen)	70.72	94.32
Note to consolidated financial positions		
Owner's equity	492	656
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)

	Jun 2014	Dec 2013	Jun 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter	-	-	-
Result	-	-	-
Second quarter			
Result	0.00	0.00	0.00
Third quarter			
Result	-	-	-
Forecast	-	-	-
Upper	-	-	-
Lower	-	-	-
Year end			
Result	0.00	0.00	0.00
Forecast			

Upper	-
Lower	-
Annual	-
Result	0.00
Forecast	0.00
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)

Jun 2014

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成26年 6月期の 連結業績予想（平成2 5年 7月 1日～平成2 6年 6月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	3,740
Upper	-
Lower	-
% change	
Forecast	6.2
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	15
Upper	-
Lower	-
% change	
Forecast	-89.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	-80
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	-105
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	-15.09
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	true

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	(注) 詳細は、【添付資料】3ページ「2. サマリー情報(注記事項)に関する事項 (2)四半期連結財務諸表の作成に特有の会計処理の適用」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	-

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

	Dec 2013	Jun 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)	6,959,600	6,959,600	
Number of treasury stock at the end of fiscal year	1,796	1,796	
Average number of shares	6,957,804		6,957,866
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.