

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		2014-02-07
Company name		NAFCO Co.,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		
		true
Sapporo		true
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		
		true
Fukuoka		true
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		
		-
Japan Securities Dealers Association		-
Securities code		27900
URL		http://www.nafco.tv
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		石田 卓巳
Inquiries		
Title		取締役経理部長
Name		中村 克彦
Tel		093-521-7030
Other		
Quarterly statement filing date (as planned)		2014-02-10
Dividend payable date (as planned)		-
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	176,339	174,918
% change	0.8	1.1
Operating income		
Operating income	9,615	10,323

% change	-6.8	-4.0
Ordinary income		
Ordinary income	9,857	10,536
% change	-6.4	-3.2
Net income		
Net income	5,384	6,100
% change	-11.7	13.5
Other operating results		
Net income per share (Yen)	180.77	204.83
Diluted net income per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	214,646	202,942
Net assets	123,323	119,019
Capital adequacy ratio (%)	57.5	58.6
Net assets per share (Yen)	4,140.59	3,996.06
Note to financial positions		
Owner's equity	123,323	119,019

Quarterly Dividends

(in millions of yens)

	Mar 2014	Mar 2013
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	18.00	18.00
Third quarter		
Result	-	-
Year end		
Result		18.00
Forecast	18.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	36.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
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	227,800
Upper	-
Lower	-
% change	
Forecast	1.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	11,400
Upper	-
Lower	-
% change	
Forecast	1.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	11,600
Upper	-
Lower	-
% change	
Forecast	0.4
Upper	-
Lower	-
Net income	
Net income	
Forecast	6,200
Upper	-
Lower	-
% change	
Forecast	-9.2
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	208.16
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

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	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	(注)詳細は、添付資料4ページ「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		-

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)	29,784,400	29,784,400	
Number of treasury stock at the end of fiscal year	257	257	
Average number of shares	29,784,143		29,784,143

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.