

Document and entity information

Mar 2014

Dec 2013

Company information			
Company information			
FASF member mark			-
Document name			第3四半期決算短信 〔日本基準〕(連結)
Filing date			2014-02-12
Company name			Nihon Tokushu Toryo Co.,Ltd.
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			46190
URL			http://www.nttoryo.co.jp
Business category			
General Business		true	
Specific Business			-
Fiscal Year End		2014-03-31	
Quarterly period			3
Representative			
Title			代表取締役社長
Name			酒井 万喜夫
Inquiries			
Title			常務取締役 業務本部長
Name			田谷 純
Tel			03-3913-6134
Other			
Quarterly statement filing date (as planned)			2014-02-14
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
Consolidated operating results

Consolidated income statements information		
Net sales		
Net sales	28,649	24,778
% change	15.6	5.8
Operating income		
Operating income	832	433
% change	91.9	2.6
Ordinary income		
Ordinary income	2,349	1,374
% change	71.0	57.0
Net income		
Net income	2,047	1,181
% change	73.3	49.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	4,314	1,460
Change in comprehensive income	195.3	-
Other consolidated operating results		
Net income per share (Yen)	92.60	53.44
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	46,465	38,762
Net assets	25,688	21,268
Capital adequacy ratio (%)	53.3	53.4
Note to consolidated financial positions		
Owner's equity	24,746	20,688
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	4.00		4.00
Third quarter			
Result	-	-	-
Year end			
Result			6.00
Forecast	6.00		
Upper	-		

Lower	-	
Annual		
Result		10.00
Forecast	10.00	
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

37,500

Upper

-

Lower

-

% change

Forecast

14.4

Upper

-

Lower

-

Operating income

Operating income

Forecast

950

Upper

-

Lower

-

% change

Forecast

105.7

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

2,800

Upper

-

Lower

-

% change

Forecast

55.1

Upper

-

Lower

-

Net income

Net income

Forecast

2,200

Upper

-

Lower

-

% change

Forecast

42.6

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

99.49

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 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)

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

true

(注)詳細は、添付資料4ページ「(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

-

true

-

-

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)	23,611,200	23,611,200	
Number of treasury stock at the end of fiscal year	1,499,822	1,499,196	
Average number of shares	22,111,701		22,109,874
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.