

Entity information

	Nov 2012
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	2013-01-04
Company name	株式会社ダイケン
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
Osaka 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	59000
URL	http://www.daiken.ne.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-02-28
Quarterly period	3
Representative	
Title	代表取締役社長
Name	藤岡 洋一
Inquiries	
Title	取締役総務部長
Name	北脇 昭
Tel	(06)6392-5551
Other	
Quarterly statement filing date (as planned)	2013-01-10
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)

Non consolidated quarterly information

(in millions of yens)

	Feb 2013	Nov 2012	Feb 2012	Nov 2011
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		7,549		7,054
% change in net sales		0.070		0.039
Operating income				
Operating income		581		313
% change in operating income		0.851		0.114
Ordinary income				
Ordinary income		578		321
% change in ordinary income		0.800		0.127
Net income				
Net income		441		142
% change in net income		2.102		0.410
Other operating results				
Net income per share		75.07		24.20
Diluted net income per share		-		-
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		12,916	12,723	
Net assets		10,239	9,871	
Capital adequacy ratio		0.793	0.776	
Note to financial positions				
Owner's equity		10,239	9,871	
Note to financial positions		-		
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			12.00	
Forecast	14.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			12.00	
Forecast	14.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	-			
Note to dividends				
Note to dividends		-		
Forecasts				
Title for forecasts	3. 平成25年2月期の業績予想(平成24年3月1日～平成25年2月28日)			
Preamble to forecasts				
Preamble to forecasts		-		
Main table of forecasts				
Net sales				
Forecast		10,500		
Forecast (upper)		-		
Forecast (lower)		-		

% change (forecast)	0.051	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	800	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.331	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	770	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.269	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	470	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.331	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	79.99	
Forecast (upper)	-	
Forecast (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	-	
Others		
Applying of specific accounting of the quarterly financial statements		
Applying of specific accounting of the quarterly financial statements	-	
Note to applying of specific accounting of the quarterly financial statements		
Note to applying of specific accounting of the quarterly financial statements	-	
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	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,970,480	5,970,480
Number of treasury stock at the end of fiscal year	95,016	94,952
Average number of shares	5,875,490	5,876,017
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.