

# Entity information

Nov 2012

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(非連結)
Filing date		2013-01-10
Company name		株式会社クロタニコー ポレーション
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
Tokyo Mothers		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
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		31680
URL		http://www.kurotani.c o.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-08-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		黒谷 純久
Inquiries		
Title		代表取締役副社長
Name		井上 亮一
Tel		0766-84-0001
Other		
Quarterly statement filing date (as planned)		2013-01-11
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)

	Aug 2013	Feb 2013	Nov 2012	Aug 2012	Nov 2011
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			12,616		10,748
% change in net sales			0.174		-
Operating income					
Operating income			373		-453
% change in operating income			-		-
Ordinary income					
Ordinary income			318		-470
% change in ordinary income			-		-
Net income					
Net income			144		-305
% change in net income			-		-
Other operating results					
Net income per share			20.16		-42.55
Diluted net income per share			-		-
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			14,752	13,653	
Net assets			6,946	6,900	
Capital adequacy ratio			0.471	0.505	
Net assets per share			969.07	962.60	
Note to financial positions					
Owner's equity			6,946	6,900	
Note to financial positions			-		
Note to financial results					
Note to financial results			-		
Dividends					
Dividend per share					
First quarter					
Result	-			-	
Second quarter					
Result				15.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				15.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				30.00	
Forecast	20.00				
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8月期の業績予想(平成24年9月1日～平成25年8月31日)		
Preamble to forecasts					
Preamble to forecasts	-				
Main table of forecasts					
Net sales					
Forecast	50,100	24,958			

Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.031	0.114	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	789	410	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	5.580	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	744	385	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	423	220	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	59.03	30.80	
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		true	
Changes in accounting policies other than ones based on revisions of accounting standard		-	
Changes in accounting estimates		true	
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)		7,168,600	7,168,600
Number of treasury stock at the end of fiscal year		-	-
Average number of shares		7,168,600	7,168,600
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.