

Entity information

	Nov 2012
Company information	
FASF member mark	-
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-01-10
Company name	株式会社アイケイ
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	27220
URL	http://www.ai-kei.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	飯田 裕
Inquiries	
Title	常務取締役 管理統括
Name	高橋 伸宜
Tel	052-486-5050
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)

Consolidated quarterly information

(in millions of yens)

	May 2013	Nov 2012	May 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		5,975		5,468
% change in net sales		0.093		0.192
Operating income				
Operating income		75		150
% change in operating income		-0.495		3.699
Ordinary income				
Ordinary income		79		144
% change in ordinary income		-0.449		5.626
Net income				
Net income		4		81
% change in net income		-0.947		2.194
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		4		82
Change in comprehensive income		-0.945		2.275
Other consolidated operating results				
Net income per share		244.88		4632.73
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,812	4,429	
Net assets		1,470	1,494	
Capital adequacy ratio		0.306	0.337	
Net assets per share		83587.32	84931.52	
Note to consolidated financial positions				
Owner's equity		1,470	1,494	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			1600.00	
Forecast	1800.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			1600.00	
Forecast	1800.00			
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		-		
Consolidated forecasts				

Title for consolidated forecasts	3. 平成25年 5月期の 連結業績予想(平成2 4年 6月 1日～平成25 年 5月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	12,390
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.061
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.088
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.088
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	160
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.208
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	9095.56
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
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	-
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)に關 する事項」をご覧下さい。
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	(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」をご覧ください。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	19,520	19,520	
Number of treasury stock at the end of fiscal year	1,929	1,929	
Average number of shares	17,591		17,591
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.