

## 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〕(連結)
Filing date		2013-01-10
Company name		株式会社 文教堂グループホールディングス
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		99780
URL		http://www.bunkyodo.co.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		嶋崎富士雄
Inquiries		
Title		常務取締役管理本部長
Name		宗像光英
Tel		044-811-0118
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)

	Aug 2013	Feb 2013	Nov 2012	Aug 2012	Nov 2011
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			8,504		8,788
% change in net sales			-0.032		-0.090
Operating income					
Operating income			-84		-7
% change in operating income			-		-
Ordinary income					
Ordinary income			-77		-1
% change in ordinary income			-		-
Net income					
Net income			-90		-13
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-85		-14
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share			-6.60		-1.07
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			26,666	25,296	
Net assets			2,380	2,466	
Capital adequacy ratio			0.084	0.092	
Net assets per share			108.36	114.47	
Note to consolidated financial positions					
Owner's equity			2,247	2,331	
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	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				0.00	
Forecast	0.00				
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 8月期の連結業績予想(平成24年 9月 1日～平成25年 8月31日)		
Preamble to consolidated forecasts					
Preamble to consolidated forecasts			-		
Main table of consolidated forecasts					
Net sales					

Forecast	36,000	18,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.003	-0.012
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	200	140
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	1.128	0.295
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	230	150
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	1.391	0.228
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	120	80
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	2.213	-0.293
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	8.12	5.49
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 in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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		-
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated 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		(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料P. 2「2. サマリー情報(注記事項)」に関する事項「会計方針の変更・会計上の見積りの変更・修正再表示」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)	14,004,715	14,004,715
Number of treasury stock at the end of fiscal year	27,913	27,913
Average number of shares	13,976,802	13,976,802
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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