

# 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	2013-01-11
Company name	株式会社トランザクシ ョン
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
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	78180
URL	<a href="http://www.trans-action.co.jp">http://www.trans-action.co.jp</a>
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	石川 諭
Inquiries	
Title	専務取締役
Name	中塚 莞爾
Tel	03-6861-5577
Other	
Quarterly statement filing date (as planned)	2013-01-15
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			2,434		2,210
% change in net sales			0.101		0.189
Operating income					
Operating income			231		150
% change in operating income			0.542		1.010
Ordinary income					
Ordinary income			233		149
% change in ordinary income			0.563		2.640
Net income					
Net income			142		81
% change in net income			0.750		1.079
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			167		91
Change in comprehensive income			0.825		1.317
Other consolidated operating results					
Net income per share			45.35		26.07
Diluted net income per share			44.56		25.56
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			4,315	4,270	
Net assets			2,255	2,144	
Capital adequacy ratio			0.523	0.502	
Note to consolidated financial positions					
Owner's equity			2,255	2,144	
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				18.00	
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				18.00	
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			-		
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	10,022	4,898
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.091	0.151
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	695	282
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.211	0.408
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	702	294
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.161	0.429
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	423	174
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.317	0.538
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	134.56	55.47
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	-	-
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)詳細は、添付資料4ページ「2. サマリー情報(注記事項)に関する事項(3)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)	3,151,200	3,150,200	
Number of treasury stock at the end of fiscal year	205	205	
Average number of shares	3,150,676		3,131,462
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.**