

## Entity information

	Nov 2012
Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-01-11
Company name	株式会社 吾番屋
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	true
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	76300
URL	<a href="http://www.ichibanya.co.jp/">http://www.ichibanya.co.jp/</a>
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	浜島俊哉
Inquiries	
Title	常務取締役経営企画室担当
Name	阪口裕司
Tel	0586-81-0792
Other	
Quarterly statement filing date (as planned)	2013-01-15
Dividend payable date (as planned)	-
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(機関投資家・アナリスト向け)
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		19,672		19,832
% change in net sales		-0.008		0.021
Operating income				
Operating income		2,049		2,153
% change in operating income		-0.048		-0.011
Ordinary income				
Ordinary income		2,122		2,202
% change in ordinary income		-0.036		-0.021
Net income				
Net income		1,000		1,158
% change in net income		-0.136		0.113
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,007		1,143
Change in comprehensive income		-0.119		0.198
Other consolidated operating results				
Net income per share		62.69		72.56
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		31,330	31,460	
Net assets		22,717	22,587	
Capital adequacy ratio		0.722	0.714	
Net assets per share		1416.45	1407.73	
Note to consolidated financial positions				
Owner's equity		22,610	22,471	
Note to consolidated financial positions				
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	-		-	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			55.00	
Forecast	55.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			55.00	
Forecast	55.00			
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	40,700
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.023
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	3,910
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.073
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	4,040
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.065
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	2,010
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.100
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	125.92
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	true
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	true

revisions of accounting standard			
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.4「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)	15,963,000	15,963,000	
Number of treasury stock at the end of fiscal year	50	50	
Average number of shares	15,962,950		15,962,950
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.