

## Entity information

Nov 2012

Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2013-01-11
Company name		セントラル警備保障株式会社
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		-
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		97400
URL		http://www.we-are-cs p.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-02-28
Quarterly period		3
Representative		
Title		代表取締役執行役員 社長
Name		鎌田 伸一郎
Inquiries		
Title		執行役員経理部長
Name		池田 克義
Tel		03-3344-1711
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)

	Feb 2013	Nov 2012	Feb 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		30,474		29,786
% change in net sales		0.023		-0.005
Operating income				
Operating income		666		598
% change in operating income		0.114		-0.311
Ordinary income				
Ordinary income		779		710
% change in ordinary income		0.098		-0.275
Net income				
Net income		403		277
% change in net income		0.450		-0.425
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,111		-139
Change in comprehensive income		8.961		-
Other consolidated operating results				
Net income per share		28.03		19.32
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		34,931	33,845	
Net assets		17,510	16,801	
Capital adequacy ratio		0.498	0.494	
Net assets per share		1210.67	1162.17	
Note to consolidated financial positions				
Owner's equity		17,406	16,709	
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	14.00		14.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			14.00	
Forecast	14.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			28.00	
Forecast	28.00			
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

4年 3月 1日～平成25  
年 2月28日)

## Preamble to consolidated forecasts

Preamble to consolidated forecasts -

## Main table of consolidated forecasts

## Net sales

Forecast 40,200

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.006

% change (forecast-upper) -

% change (forecast-lower) -

## Operating income

Forecast 850

Forecast (upper) -

Forecast (lower) -

% change (forecast) -0.025

% change (forecast-upper) -

% change (forecast-lower) -

## Ordinary income

Forecast 1,000

Forecast (upper) -

Forecast (lower) -

% change (forecast) -0.059

% change (forecast-upper) -

% change (forecast-lower) -

## Net income

Forecast 550

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.149

% change (forecast-upper) -

% change (forecast-lower) -

## Net income per share

Forecast 38.25

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) -

## 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 -

Changes in accounting policies other than ones based on revisions of accounting standard -

Changes in accounting estimates -

Retrospective restatement -

## Note to changes in accounting policies, accounting

estimates and retrospective restatement

Note to changes in accounting policies,  
accounting estimates and retrospective  
restatement

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Number of issued and outstanding shares  
(common stock)

Number of issued and outstanding shares at  
the end of fiscal year (including treasury stock)

14,816,692

14,816,692

Number of treasury stock at the end of fiscal  
year

439,435

439,108

Average number of shares

14,377,401

14,383,687

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.