

Entity information

Dec 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		2013-01-18
Company name		ゲンダイエージェンシ ー株式会社
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		24110
URL		http://www.gendai-a. co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Quarterly period		3
Representative		
Title		代表取締役CEO
Name		山本 正卓
Inquiries		
Title		取締役CFO
Name		高 秀一
Tel		03-5308-9888
Other		
Quarterly statement filing date (as planned)		2013-01-30
Supplemental material of quarterly results		true
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)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		13,509		12,510
% change in net sales		0.080		-0.179
Operating income				
Operating income		1,373		1,187
% change in operating income		0.157		-0.225
Ordinary income				
Ordinary income		1,377		1,191
% change in ordinary income		0.156		-0.227
Net income				
Net income		860		672
% change in net income		0.279		-0.199
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		861		593
Change in comprehensive income		0.450		-0.266
Other consolidated operating results				
Net income per share		10281.22		7232.77
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		7,961	7,916	
Net assets		4,821	5,452	
Capital adequacy ratio		0.606	0.689	
Net assets per share		58086.97	58625.80	
Note to consolidated financial positions				
Owner's equity		4,821	5,452	
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	2700.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			4000.00	
Forecast	2800.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			4000.00	
Forecast	5500.00			
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 3月期の 連結業績予想(平成2 4年 4月 1日～平成25 年 3月31日)			

Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	17,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.040
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,800
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.144
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,800
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.137
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,070
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.090
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	12815.45
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	-
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	93,000		93,000
Number of treasury stock at the end of fiscal year	10,000	-	
Average number of shares	83,655		93,000
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.