

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	2013-01-31
Company name	川崎近海汽船株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	91790
URL	http://www.kawakin.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	石井繁礼
Inquiries	
Title	取締役経理部長
Name	高田雅彦
Tel	03-3592-5829
Other	
Quarterly statement filing date (as planned)	2013-02-14
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)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		32,111		31,529
% change in net sales		0.018		0.053
Operating income				
Operating income		1,577		1,421
% change in operating income		0.110		-0.495
Ordinary income				
Ordinary income		1,477		1,289
% change in ordinary income		0.146		-0.513
Net income				
Net income		967		777
% change in net income		0.244		-0.532
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		960		727
Change in comprehensive income		0.322		-0.555
Other consolidated operating results				
Net income per share		32.97		26.50
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		42,072	38,627	
Net assets		21,569	20,829	
Capital adequacy ratio		0.513	0.539	
Note to consolidated financial positions				
Owner's equity		21,569	20,829	
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	4.00		3.50	
Third quarter				
Result	-		-	
Fiscal year end				
Result			3.50	
Forecast	4.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			7.00	
Forecast	8.00			
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24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		41,800
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		0.006
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast		1,650
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		-0.034
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast		1,500
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		-0.054
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast		1,000
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		0.764
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast		34.06
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		

(注)第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見

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

積りの変更と区別する
ことが困難な場合」に
該当しております。詳
細は添付資料P.3「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)	29,525,000	29,525,000
Number of treasury stock at the end of fiscal year	165,764	165,555
Average number of shares	29,359,424	29,359,639
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.