

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		株式会社京写
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		68370
URL		http://www.kyosha.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		児嶋 一登
Inquiries		
Title		経営企画部長
Name		平岡 俊也
Tel		075-631-3193
Other		
Quarterly statement filing date (as planned)		2013-02-13
Dividend payable date (as planned)		-
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		11,606		11,925
% change in net sales		-0.027		-0.047
Operating income				
Operating income		527		448
% change in operating income		0.176		-0.424
Ordinary income				
Ordinary income		607		515
% change in ordinary income		0.179		-0.333
Net income				
Net income		296		353
% change in net income		-0.160		-0.242
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		350		239
Change in comprehensive income		0.464		0.080
Other consolidated operating results				
Net income per share		20.71		24.67
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		10,249	11,458	
Net assets		3,559	3,346	
Capital adequacy ratio		0.338	0.281	
Note to consolidated financial positions				
Owner's equity		3,460	3,218	
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	true			
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		15,000		
Forecast (upper)		-		

Forecast (lower)	-		
% change (forecast)	-0.072		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	550		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-0.232		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast	650		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-0.184		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast	320		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-0.479		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share			
Forecast	22.33		
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)	-		
Applying of specific accounting of the consolidated quarterly financial statements			
Applying of specific accounting of the consolidated quarterly financial statements	true		
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、四半期決算短信(添付資料)4ページ「(2)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)	14,624,000	14,624,000	
Number of treasury stock at the end of fiscal year	290,769	289,750	
Average number of shares	14,333,666		14,334,250

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.