

## 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		椿本興業株式会社
Stock exchange listings		
Tokyo		
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		
Osaka 1st section		true
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		80520
URL		<a href="http://www.tsubaki.co.jp">http://www.tsubaki.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Quarterly period		3
Representative		
Title		取締役社長
Name		椿本 哲也
Inquiries		
Title		取締役 執行役員
Name		春日部 博
Tel		06-4795-8806
Other		
Quarterly statement filing date (as planned)		2013-02-07
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		59,459		57,043
% change in net sales		0.042		0.105
Operating income				
Operating income		1,093		1,226
% change in operating income		-0.108		1.515
Ordinary income				
Ordinary income		1,205		1,316
% change in ordinary income		-0.084		1.284
Net income				
Net income		601		450
% change in net income		0.333		1.313
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		545		-1
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		18.68		14.01
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		48,581	53,248	
Net assets		13,173	12,955	
Capital adequacy ratio		0.269	0.242	
Note to consolidated financial positions				
Owner's equity		13,062	12,872	
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	3.00		3.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			7.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			10.00	
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			平成24年3月期の期末配当金には、記念配当が2円含まれております。	
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	84,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.029
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,950
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.021
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,050
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.023
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.165
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	31.07
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	-		
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)3ページ「会計方針の変更・会計上の見積りの変更・修正再表示」をご参照ください。	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	32,489,845		32,489,845
Number of treasury stock at the end of fiscal year	317,127		309,744
Average number of shares	32,175,974		32,184,161
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.