

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 丸順
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
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	34220
URL	http://www.marujun.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	今川 喜章
Inquiries	
Title	取締役副社長
Name	小高 光一
Tel	0584-89-8181
Other	
Quarterly statement filing date (as planned)	2013-02-13
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		39,529		27,245
% change in net sales		0.451		-0.177
Operating income				
Operating income		864		-83
% change in operating income		-		-
Ordinary income				
Ordinary income		730		-336
% change in ordinary income		-		-
Net income				
Net income		492		-878
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		781		-1,294
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		50.40		-89.92
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		37,089	30,399	
Net assets		7,738	6,775	
Capital adequacy ratio		0.137	0.146	
Note to consolidated financial positions				
Owner's equity		5,067	4,436	
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	2.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	2.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	4.00			
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				

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)

Title for consolidated forecasts

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Net sales

Forecast 51,000

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.394

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 750

Forecast (upper) -

Forecast (lower) -

% change (forecast) -

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 550

Forecast (upper) -

Forecast (lower) -

% change (forecast) -

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 300

Forecast (upper) -

Forecast (lower) -

% change (forecast) -

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share

Forecast 30.72

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) true

Number of subsidiaries newly consolidated 1

Name of subsidiaries newly consolidated Indiana Marujun Corporation

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 true

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	true		
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)	9,771,000	9,771,000	
Number of treasury stock at the end of fiscal year	4,855	4,855	
Average number of shares	9,766,145		9,766,145
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.