

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		2013-02-01
Company name		株式会社 GSIクレオス
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
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		81010
URL		http://www.gsi.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		深瀬 佳洋
Inquiries		
Title		経営企画部長
Name		大西 文博
Tel		03-5211-1802
Other		
Quarterly statement filing date (as planned)		2013-02-12
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		93,140		92,818
% change in net sales		0.003		0.043
Operating income				
Operating income		1,173		1,798
% change in operating income		-0.347		0.117
Ordinary income				
Ordinary income		1,095		1,413
% change in ordinary income		-0.225		0.184
Net income				
Net income		798		1,151
% change in net income		-0.307		0.448
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		829		743
Change in comprehensive income		0.117		0.329
Other consolidated operating results				
Net income per share		12.41		17.89
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		60,092	57,094	
Net assets		12,399	11,832	
Capital adequacy ratio		0.206	0.206	
Note to consolidated financial positions				
Owner's equity		12,350	11,783	
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	-		-	
Third quarter				
Result	-		-	
Fiscal year end				
Result			2.00	
Forecast	2.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			2.00	
Forecast	2.00			
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	122,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.002
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.025
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,600
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.045
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	1,100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.024
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	17.09
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 is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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	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	(注)詳細は、添付資料 P. 2「2. サマリー情報 (注記事項)に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご参照ください。		
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)	64,649,715	64,649,715	
Number of treasury stock at the end of fiscal year	307,166	299,052	
Average number of shares	64,346,297		64,356,823
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.