

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	2013-02-04
Company name	ソレキア株式会社
Stock exchange listings	
Tokyo	
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	
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	98670
URL	http://www.solekia.com/
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	小林 義和
Inquiries	
Title	経理部長
Name	宮崎 雅司
Tel	03-3732-1132
Other	
Quarterly statement filing date (as planned)	2013-02-08
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		13,453		13,155
% change in net sales		0.023		0.040
Operating income				
Operating income		-60		-278
% change in operating income		-		-
Ordinary income				
Ordinary income		-11		-259
% change in ordinary income		-		-
Net income				
Net income		-63		-265
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-76		-291
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-6.76		-28.11
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		11,267	11,716	
Net assets		5,416	5,531	
Capital adequacy ratio		0.481	0.472	
Note to consolidated financial positions				
Owner's equity		5,416	5,531	
Note to consolidated financial positions				
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			4.00	
Forecast	4.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			4.00	
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				
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	20,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.063	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	240	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	240	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	100	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	10.58	
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			
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)詳細は、添付資料2ページ「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)	10,169,610	10,169,610	
Number of treasury stock at the end of fiscal year	724,819	722,128	
Average number of shares	9,445,833		9,448,500
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.