

## Entity information

Dec 2012

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-02-05
Company name	株式会社 THEグローバル社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
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	32710
URL	<a href="http://www.the-g.co.jp">http://www.the-g.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-06-30
Quarterly period	2
Representative	
Title	代表取締役社長
Name	永嶋 秀和
Inquiries	
Title	取締役経営企画室長
Name	岡田 一男
Tel	03-3345-6111
Other	
Quarterly statement filing date (as planned)	2013-02-14
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)

	Jun 2013	Dec 2012	Jun 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		10,706		6,697
% change in net sales		0.599		1.281
Operating income				
Operating income		732		320
% change in operating income		1.287		-
Ordinary income				
Ordinary income		421		189
% change in ordinary income		1.230		-
Net income				
Net income		185		101
% change in net income		0.819		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		189		101
Change in comprehensive income		0.869		-
Other consolidated operating results				
Net income per share		14.44		8.11
Diluted net income per share		13.76		7.73
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		20,457	19,045	
Net assets		4,625	4,446	
Capital adequacy ratio		0.222	0.229	
Note to consolidated financial positions				
Owner's equity		4,540	4,365	
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	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			15.00	
Forecast	15.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			15.00	
Forecast	15.00			
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

詳細につきましては、  
本日別途開示いたしました「第2四半期連結  
累計期間業績予想と  
実績との差異及び通

期連結業績予想の修正に関するお知らせ」をご覧ください。

Consolidated forecasts	
Title for consolidated forecasts	3. 平成25年 6月期の連結業績予想(平成24年 7月 1日～平成25年 6月30日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	26,043
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.122
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,313
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.556
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	591
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.774
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	266
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.822
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	20.58
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	詳細につきましては、本日別途開示いたしました「第2四半期連結累計期間業績予想と実績との差異及び通期連結業績予想の修正に関するお知らせ」をご覧ください。
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)	-
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	-		
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、添付資料P3「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)	13,021,000		12,576,800
Number of treasury stock at the end of fiscal year	76		-
Average number of shares	12,847,430		12,576,800
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.