

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	2013-02-05
Company name	株式会社 カーメイト
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	72970
URL	http://www.carmate.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役会長兼社長
Name	村田 隆昭
Inquiries	
Title	取締役兼専務執行役員
Name	塩沼 忠志
Tel	03-5926-1211
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)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		15,268		15,179
% change in net sales		0.006		0.026
Operating income				
Operating income		1,928		1,984
% change in operating income		-0.028		0.047
Ordinary income				
Ordinary income		1,848		1,784
% change in ordinary income		0.036		0.112
Net income				
Net income		1,181		841
% change in net income		0.404		0.376
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,144		952
Change in comprehensive income		0.201		0.699
Other consolidated operating results				
Net income per share		155.52		110.73
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		18,723	17,786	
Net assets		9,637	8,629	
Capital adequacy ratio		0.515	0.485	
Net assets per share		1268.10	1135.51	
Note to consolidated financial positions				
Owner's equity		9,637	8,629	
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	8.00		6.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			10.00	
Forecast	10.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			16.00	
Forecast	18.00			
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24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	19,085
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.046
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,769
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.042
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,633
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.019
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	918
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.157
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	120.87
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	-
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	7,928,885	7,928,885	
Number of treasury stock at the end of fiscal year	329,070	328,934	
Average number of shares	7,599,890		7,600,010
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.