

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	2013-02-07
Company name	株式会社 福山コンサルタント
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
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	96080
URL	http://www.fukuyamaconsul.co.jp
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	山本 洋一
Inquiries	
Title	広報担当専務取締役
Name	柴田 貴徳
Tel	092-471-0211
Other	
Quarterly statement filing date (as planned)	2013-02-12
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(一般投資家向け)
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	744	735		
% change in net sales	0.012		-0.097	
Operating income				
Operating income	-516	-574		
% change in operating income	-		-	
Ordinary income				
Ordinary income	-512	-571		
% change in ordinary income	-		-	
Net income				
Net income	-357	-431		
% change in net income	-		-	
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income	-368	-437		
Change in comprehensive income	-		-	
Other consolidated operating results				
Net income per share	-84.30	-101.70		
Diluted net income per share	-		-	
Note to consolidated operating results				
Note to consolidated operating results	-		-	
Consolidated financial positions				
Total assets	4,918	3,907		
Net assets	2,491	2,894		
Capital adequacy ratio	0.506	0.735		
Net assets per share	586.48	677.63		
Note to consolidated financial positions				
Owner's equity	2,486	2,873		
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			8.00	
Forecast	8.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			8.00	
Forecast	8.00			
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 6月期の 連結業績予想(平成2 4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	5,600
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.038
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	1.716
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	200
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	1.679
% 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	23.58
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 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	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	(注)「四半期財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものです。詳細は、添付資料3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)	4,259,200	4,259,200	
Number of treasury stock at the end of fiscal year	18,857	18,647	
Average number of shares	4,240,424		4,240,755
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.