

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	2013-02-07
Company name	株式会社 ヤマノホールディングス
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	75710
URL	http://www.yamano-hd.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長兼最高執行責任者
Name	山野 義友
Inquiries	
Title	取締役常務執行役員 管理本部長
Name	金木 俊明
Tel	03-3376-7878
Other	
Quarterly statement filing date (as planned)	2013-02-08
Supplemental material of quarterly results	true
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		17,293		17,783
% change in net sales		-0.028		-0.091
Operating income				
Operating income		367		314
% change in operating income		0.168		1.363
Ordinary income				
Ordinary income		333		256
% change in ordinary income		0.300		1.368
Net income				
Net income		320		138
% change in net income		1.315		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		376		192
Change in comprehensive income		0.954		-
Other consolidated operating results				
Net income per share		8.96		3.81
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		12,194	11,679	
Net assets		2,646	2,290	
Capital adequacy ratio		0.080	0.056	
Net assets per share		18.09	8.96	
Note to consolidated financial positions				
Owner's equity		978	651	
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	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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	23,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.005
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	540
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.110
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.191
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.992
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	11.15
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)	true
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	1
Name of subsidiaries excluded from consolidation	株式会社アールエフシー
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	詳細は、添付資料5ページ「2. サマリー情報(注記事項)」に関する事項(1)当四半期連結累計期間における重要な子会社の異動」をご覧ください。
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	true

revisions of accounting standard			
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	<p>第1四半期より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。詳細は、添付資料5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。</p>		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	34,497,058	34,497,058	
Number of treasury stock at the end of fiscal year	15,966	15,966	
Average number of shares	34,481,092		33,254,365
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.