

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 | 2013-02-08 |
| Company name | 北川精機株式会社 |
| 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 | 63270 |
| URL | http://www.kitagawas eiki.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 | 北川 条範 |
| Inquiries | |
| Title | 取締役財務部長 |
| Name | 岡野 宏 |
| Tel | 0847-40-1200 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-02-14 |
| Supplemental material of quarterly results | - |
| Way of getting | - |
| Convening briefing of quarterly results | true |
| Target for briefing of quarterly results | (機関投資家・アナ リスト向け) |
| 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 | | 1,833 | | 1,977 |
| % change in net sales | | -0.073 | | -0.062 |
| Operating income | | | | |
| Operating income | | 154 | | -626 |
| % change in operating income | | - | | - |
| Ordinary income | | | | |
| Ordinary income | | 144 | | -669 |
| % change in ordinary income | | - | | - |
| Net income | | | | |
| Net income | | 170 | | -2,272 |
| % change in net income | | - | | - |
| Note to consolidated income statements information | | | | |
| Comprehensive income | | | | |
| Comprehensive income | | 201 | | -2,276 |
| Change in comprehensive income | | - | | - |
| Other consolidated operating results | | | | |
| Net income per share | | 24.51 | | -326.61 |
| Diluted net income per share | | - | | - |
| Note to consolidated operating results | | | | |
| Note to consolidated operating results | | - | | |
| Consolidated financial positions | | | | |
| Total assets | | 6,546 | 6,457 | |
| Net assets | | 875 | 679 | |
| Capital adequacy ratio | | 0.102 | 0.071 | |
| Net assets per share | | 95.89 | 65.90 | |
| Note to consolidated financial positions | | | | |
| Owner's equity | | 667 | 458 | |
| 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 | | | - | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| 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 6月期の 連結業績予想（平成2 4年 7月 1日～平成2 5年 6月30日） |
| Preamble to consolidated forecasts | |
| Preamble to consolidated forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Forecast | 3,590 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | 0.113 |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Operating income | |
| Forecast | 155 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | - |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Ordinary income | |
| Forecast | 90 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | - |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Net income | |
| Forecast | 95 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | - |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Net income per share | |
| Forecast | 13.65 |
| 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 | 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 | true |
| Note to applying of specific accounting of the consolidated quarterly financial statements | |

(注) 詳細は、【添

Note to applying of specific accounting of the consolidated quarterly financial statements

付資料】 3 ページ
「四半期連結財務諸
表の作成に特有の会
計処理の適用」をご
覧ください。

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

-

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)

6,959,600

6,959,600

Number of treasury stock at the end of fiscal year

1,796

1,721

Average number of shares

6,957,866

6,957,879

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.