

Entity information

Nov 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	2013-01-11
Company name	株式会社 パソナグループ
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
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	21680
URL	http://www.pasonagroup.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	2
Representative	
Title	代表取締役グループ 代表兼社長
Name	南部 靖之
Inquiries	
Title	取締役常務執行役員
Name	仲瀬 裕子
Tel	03-6734-0200
Other	
Quarterly statement filing date (as planned)	2013-01-11
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(アナリスト・機関投資家向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	May 2013	Nov 2012	May 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		102,976		90,880
% change in net sales		0.133		0.021
Operating income				
Operating income		714		724
% change in operating income		-0.014		0.357
Ordinary income				
Ordinary income		692		744
% change in ordinary income		-0.070		0.282
Net income				
Net income		-454		75
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-226		306
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-1214.06		200.28
Diluted net income per share		-		199.63
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		68,768	70,889	
Net assets		24,619	26,295	
Capital adequacy ratio		0.285	0.290	
Note to consolidated financial positions				
Owner's equity		19,607	20,542	
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			1000.00	
Forecast	1000.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			1000.00	
Forecast	1000.00			
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 5月期の 連結業績予想(平成2 4年 6月 1日～平成25 年 5月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	212,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.168
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	3,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.527
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	2,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.387
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	350
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	10.864
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	934.57
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)	-
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	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	(注)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、(添付資料)7ページ「2. サマリー情報(注記事項)に関する事項」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)	416,903	416,903	
Number of treasury stock at the end of fiscal year	42,401	42,401	
Average number of shares	374,502		374,502
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.