

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	ユアサ・フナシヨク株式 会社	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	-	
Tokyo 2nd section	true	
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	80060	
URL	http://www.yuasa-fun ashoku.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	
Name	諸澤 隆芳	
Inquiries		
Title	取締役管理本部長	
Name	黒坂 幸夫	
Tel	047-433-1212	
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		82,055		83,795
% change in net sales		-0.021		-0.025
Operating income				
Operating income		1,293		1,123
% change in operating income		0.151		-0.206
Ordinary income				
Ordinary income		1,465		1,286
% change in ordinary income		0.139		-0.129
Net income				
Net income		732		591
% change in net income		0.239		-0.271
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		861		729
Change in comprehensive income		0.180		0.596
Other consolidated operating results				
Net income per share		15.93		12.86
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		49,749	46,245	
Net assets		23,333	22,830	
Capital adequacy ratio		0.461	0.486	
Net assets per share		498.85	488.52	
Note to consolidated financial positions				
Owner's equity		22,944	22,470	
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	-		-	
Third quarter				
Result	-		-	
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 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	107,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.017
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,700
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.035
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.017
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	900
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.190
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	19.57
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)	-
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			
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に該当するものではありません。詳細は、添付資料P. 3「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)	48,977,231	48,977,231	
Number of treasury stock at the end of fiscal year	2,982,896	2,979,237	
Average number of shares	45,997,515		46,001,456
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.