

Entity information

		Feb 2013
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		2013-04-11
Company name		株式会社 文教堂グループホールディングス
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		99780
URL		http://www.bunkyodo.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-08-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		嶋崎富士雄
Inquiries		
Title		常務取締役管理本部長
Name		宗像光英
Tel		044-811-0118
Other		
Quarterly statement filing date (as planned)		2013-04-12
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)

	Aug 2013	Feb 2013	Aug 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		17,512		18,212
% change in net sales		-0.038		-0.054
Operating income				
Operating income		4		108
% change in operating income		-0.961		0.433
Ordinary income				
Ordinary income		22		122
% change in ordinary income		-0.818		0.802
Net income				
Net income		-168		43
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-148		48
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-12.29		2.86
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		25,095	25,296	
Net assets		2,317	2,466	
Capital adequacy ratio		0.087	0.092	
Net assets per share		103.22	114.47	
Note to consolidated financial positions				
Owner's equity		2,177	2,331	
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 8月期の 連結業績予想(平成2 4年 9月 1日～平成25 年 8月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	35,000
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-0.031
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	100
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.064
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	150
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.559
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	50
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.339
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	3.11
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	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に該当するものではありません。詳細は、添付資料P. 2「2. サマリー情報(注記事項)に関する事項 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)	14,004,715	14,004,715	
Number of treasury stock at the end of fiscal year	27,913	27,913	
Average number of shares	13,976,802		13,976,802
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.