

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-05-13
Company name	ケンコーコム株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	33250
URL	http://www.kenko.co m
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役
Name	後藤 玄利
Inquiries	
Title	取締役執行役員管理 本部長
Name	樋口 宣人
Tel	092-737-0824
Other	
Date of general shareholders' meeting (as planned)	2013-06-25
Annual securities report filing date (as planned)	2013-06-26
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(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 information

(in millions of yens)

	Dec 2013	Mar 2013	Mar 2012
Consolidated information			
Consolidated financial results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		17,902	17,167
% change in net sales		0.043	0.303
Operating income			
Operating income		-132	-519
% change in operating income		-	-
Ordinary income			
Ordinary income		-184	-552
% change in ordinary income		-	-
Net income			
Net income		-455	-701
% change in net income		-	-
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		-449	-696
Change in comprehensive income		-	-
Other consolidated operating results			
Net income per share		-7350.42	-17454.28
Diluted net income per share		-	-
Net income to shareholders' equity ratio		-0.263	-0.526
Ordinary income to total assets ratio		-0.039	-0.130
Operating income to net sales ratio		-0.007	-0.030
Note to consolidated operating results			
Investment profit (loss) on equity method		-11	-
Note to consolidated operating results		-	-
Consolidated financial positions			
Total assets		5,181	4,222
Net assets		2,309	1,203
Capital adequacy ratio		0.442	0.280
Net assets per share		33444.73	29338.65
Note to consolidated financial positions			
Owner's equity		2,289	1,181
Note to consolidated financial positions		-	-
Consolidated cash flows			
Cash flows from operating activities		-165	-124
Cash flows from investing activities		-213	-128
Cash flows from financing activities		1,207	128
Cash and equivalents, end of period		1,427	599
Note to consolidated cash flows			
Note to consolidated cash flows		-	-
Note to consolidated financial results			
Note to consolidated financial results		-	-
Dividends			
Dividend per share			
First quarter			
Result		-	-
Forecast	-	-	-
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
Second quarter			
Result		0.00	0.00
Forecast	0.00	-	-
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
Third quarter			
Result		-	-
Forecast	-	-	-
Forecast (upper)	-	-	-
Forecast (lower)	-	-	-
Fiscal year end			

Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		0	0
Payout ratio (consolidated)			
Payout ratio		-	-
Payout ratio	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		-	-
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts		3. 平成26年 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年3月31日)	
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	20,000		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	0.117		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	160		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Note to consolidated forecasts			
Note to consolidated forecasts		(注)次期は決算期の変更に伴い、平成25年4月1日から平成25年12月31日の9ヶ月決算の変則決算となる予定ではありますが、変更後の連結業績予想につきましては、平成25年6月25日に開催いたします第19期定時株主総会で「定款一部変更の件」が承認されました後、お知らせいたします。	
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		-	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, 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)	68,907	40,735
Number of treasury stock at the end of fiscal year	459	459
Average number of shares	62,036	40,214
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	17,411	16,509
% change in net sales	0.055	0.267
Operating income		
Operating income	-137	-585
% change in operating income	-	-
Ordinary income		
Ordinary income	-173	-603
% change in ordinary income	-	-
Net income		
Net income	-576	-724
% change in net income	-	-
Other non-consolidated operating results		
Net income per share	-9291.32	-18012.91
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	-
Non-consolidated financial positions		
Total assets	5,150	4,224
Net assets	2,275	1,296
Capital adequacy ratio	0.438	0.302
Net assets per share	32942.99	31635.01
Note to non-consolidated financial positions		
Owner's equity	2,254	1,274
Note to non-consolidated financial positions	-	-
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	-

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.