

# Entity information

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## Company information

FASF member mark

Document name

Filing date

Company name

Stock exchange listings

Tokyo

Tokyo 1st section

Tokyo 2nd section

Tokyo Mothers

Tokyo JASDAQ

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

URL

Business category

General Business

Specific Business

Fiscal Year End

Quarterly period

Representative

Title

Name

Inquiries

Title

Name

Tel

Other

Quarterly statement filing date (as planned)

Supplemental material of quarterly results

Way of getting

Convening briefing of quarterly results

Target for briefing of quarterly results

Note to fraction processing method

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# Consolidated quarterly information

(in millions of yens)

	May 2014	Nov 2013	Aug 2013	May 2013
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			2,521	
% change in net sales			-4.9	
Operating income				
Operating income			-70	
% change in operating income			-	
Ordinary income				
Ordinary income			-71	
% change in ordinary income			-	
Net income				
Net income			-57	
% change in net income			-	
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			-58	
Change in comprehensive income			-	
Other consolidated operating results				
Net income per share (Yen)			-32.80	
Diluted net income per share (Yen)			-	
Note to consolidated operating results				
Note to consolidated operating results			(注)平成25年6月1日付(ただし、平成25年6月1日及び平成25年6月2日は金融機関の休業日のため、実質的には平成25年6月3日付)で普通株式1株につき100株の割合で株式分割を行っております。1株当たり四半期純利益の金額は、前連結会計年度の期首に当該株式分割が行われたと仮定して算出しております。	
Consolidated financial positions				
Total assets			4,133	4,320
Net assets			1,439	1,529
Capital adequacy ratio (%)			34.8	35.4
Net assets per share (Yen)			818.53	869.59
Note to consolidated financial positions				
Owner's equity			1,439	1,529
Note to consolidated financial positions			(注)平成25年6月1日付(ただし、平成25年6月1日及び平成25年6月2日は金融機関の休業日のため、実質的には平成25年6月3日付)で普通株式1株につき100株の割合で株式分割を行っております。1株当たり純資産の金額は、前連結会計年度の期首に当該株式分割が行われたと仮定して算出しております。	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share (Yen)				
First quarter				
Result			-	-

Second quarter		
Result		0.00
Forecast	0.00	
Forecast (upper)	-	
Forecast (lower)	-	
Third quarter		
Result		-
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Fiscal year end		
Result		1800.00
Forecast	18.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		1800.00
Forecast	18.00	
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

(注)平成25年6月1日付(ただし、平成25年6月1日及び平成25年6月2日は金融機関の休業日のため、実質的には平成25年6月3日付)で普通株式1株につき100株の割合で株式分割を行っております。

Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 5月期の連結業績予想(平成25年 6月 1日～平成26年 5月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	12,540	6,090
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	1.8	1.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	266	87
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	29.8	16
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	270	89
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	15.9	12.7
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	108	29
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	74.2	625
% change (forecast-upper)	-	-

% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	61.40	16.49	
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		true	
Note to applying of specific accounting of the consolidated quarterly financial statements			
Note to applying of specific accounting of the consolidated quarterly financial statements			(注)詳細は、添付資料3ページ「2. サマリー情報(その他)に関する事項」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)		1,952,000	1,952,000
Number of treasury stock at the end of fiscal year		192,900	192,900
Average number of shares		1,759,100	
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)			(注)平成25年6月1日付(ただし、平成25年6月1日及び平成25年6月2日は金融機関の休業日のため、実質的には平成25年6月3日付)で普通株式1株につき100株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。

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