Entity information

Company information FASF member mark Document name Filing date Company name Stock exchange listings Tokyo 1st section Tokyo 1st section Tokyo Mothers Tokyo JASDAQ Tokyo Others Osaka 1st section Osaka JASDAQ Osaka fist section Osaka 2nd section Nagoya 2nd section Osaka 3pSDAQ Osaka Others Nagoya Nagoya 1st section Nagoya 2nd section Nagoya 2nd section Nagoya 2nd section Nagoya Centres Nagoya Others Sapporo Sapporo Sapporo Sapporo Sapporo Sapporo Sapporo Sapporo Sapporo Others Fukuoka Fukuoka Fukuoka Othors Green Sheet Japan Securities Dealers Association Securities code URL Business category General Business Specific Business Specific Business Specific Business Specific Business Specific Business Specific Susiness Fiscal Year End Quarterly period Representative Title Name Inquirics Title Name Inquirich Title Name Inquirics Title Name Inquirics Title Name Inquirics	
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Target for briefing of quarterly results	
Note to fraction processing method	
	Note to fraction processing method

Consolidated quarterly information

(in millions of yens)

	May 2014	Nov 2013	Aug 2013	May 2013
onsolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			2,521	
			-4.9	
% 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			月1日及び年成25年6 月2日は金融機関の 休業日のため、長月3日 付)で普通株で表14株で き100株の14のでき100株でのでき100株でで ま1かまでは 対割を当たります。 が利益の生産の期に、前 連結会計式分別を に当該大力に に当まな状で によります。	
Consolidated financial positions				
Total assets			4,133	4.
Net assets			1,439	1,
Capital adequacy ratio (%)			34.8	;
Net assets per share (Yen)			818.53	869
Note to consolidated financial positions				
Owner's equity			1,439	1,
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1日は金融め、実第の 休業日のた25年6月3日 付)で普通株式1合けで普通株で 立さ分割を行って約割を行って約割を行って は平進は、前連結に す。1株は、前連結当 は、前道に当な は、前道に当な は、前道に当な は、前道に当な は、前道に当な は、に は、に は、に は、に は、に は、に は、に は、に は、に は、に	
Note to consolidated financial regults			1070	
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		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			1000.00
Result	18.00		1800.00
Forecast Forecast (upper)	18.00		
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2 5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 Forecast (upper)	12,540 -	6,090	
Forecast Forecast (upper) Forecast (lower)	-	-	
Forecast Forecast (upper) Forecast (lower) % change (forecast)	12,540 - - 1.8	6,090 - - 1.9	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper)	-	- - 1.9	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower)	-	-	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income	- - 1.8 -	- - 1.9 -	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast	-	- - 1.9	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper)	- - 1.8 -	- - 1.9 -	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower)	- - 1.8 - - - 266	- - 1.9 - - - 87	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast)	- - 1.8 -	- - 1.9 -	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper)	- - 1.8 - - - 266	- - 1.9 - - - 87	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast)	- - 1.8 - - - 266	- - 1.9 - - - 87	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower)	- - 1.8 - - - 266	- - 1.9 - - - 87	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Ordinary income	- - 1.8 - - - 266 - - - 29.8	- - 1.9 - - - 87 - - - 16	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (lower)	- - 1.8 - - 266 - - - 29.8 - - - 270	- - - 1.9 - - - - 16 - - - - - - -	
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Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Net income Forecast	- 1.8 - 266 - 29.8 - 270 - 15.9	- 1.9 - 87 - 16 - 189 - 12.7	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast (lower) % change (forecast-lower) Net income Forecast Forecast Forecast Forecast Forecast Forecast (upper)	- 1.8 - 266 - 29.8 - 270 - 15.9	- 1.9 - 87 - 16 - 189 - 12.7	
Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Net income Forecast	- 1.8 - 266 - 29.8 - 270 - 15.9	- 1.9 - 87 - 16 - 189 - 12.7	

% change (forecast-lower)	-	-	
Net income per share (Yen)	04.40	10.10	
Forecast (upper)	61.40	16.49	
Forecast (upper) Forecast (lower)	<u>.</u>	<u> </u>	
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」をご覧下さい。	
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)で普通株の1株に つき100株の割とおで株 式分割を行って株 式分割をに当ます。前連結会計年度 の期首に当該株式分 割が行われたと仮と普 通株式)を管定してお	
		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.	