

Entity information

		Sep 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		2013-10-31
Company name		CAR MATE MFG. C O.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		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		72970
URL		http://www.carmate.c o.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		2
Representative		
Title		代表取締役会長兼社 長
Name		村田 隆昭
Inquiries		
Title		取締役兼専務執行役 員
Name		塩沼 忠志
Tel		03-5926-1211
Other		
Quarterly statement filing date (as planned)		2013-11-14
Dividend payable date (as planned)		2013-12-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		8,561		8,450
% change in net sales		1.3		3.4
Operating income				
Operating income		98		670
% change in operating income		-85.3		11.1
Ordinary income				
Ordinary income		100		644
% change in ordinary income		-84.4		35.1
Net income				
Net income		62		398
% change in net income		-84.4		50.1
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		401		344
Change in comprehensive income		16.4		-5.4
Other consolidated operating results				
Net income per share (Yen)		8.16		52.49
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		19,185	18,000	
Net assets		10,099	9,789	
Capital adequacy ratio (%)		52.6	54.4	
Net assets per share (Yen)		1328.93	1288.13	
Note to consolidated financial positions				
Owner's equity		10,099	9,789	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	8.00		8.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			12.00	
Forecast	12.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			20.00	
Forecast	20.00			
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)	6.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,257
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-27.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,171
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-29.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	676
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-37.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	89.07
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	-
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)	7,928,885	7,928,885	
Number of treasury stock at the end of fiscal year	329,220	329,110	
Average number of shares	7,599,704		7,599,923
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.