

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	2013-11-13
Company name	HEIWA PAPER CO., LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	true
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	99290
URL	http://www.heiwapaper.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	小島 勝正
Inquiries	
Title	常務取締役管理統括 本部長
Name	浦戸 晴夫
Tel	03-3206-8501
Other	
Quarterly statement filing date (as planned)	2013-11-14
Dividend payable date (as planned)	2013-12-03
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)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		9,988		9,911
% change in net sales		0.8		2.6
Operating income				
Operating income		119		98
% change in operating income		21.1		34.8
Ordinary income				
Ordinary income		150		127
% change in ordinary income		17.9		28.6
Net income				
Net income		75		-237
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		107		-139
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		7.67		-24.04
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		16,355	17,048	
Net assets		7,611	7,552	
Capital adequacy ratio (%)		46.5	44.3	
Note to consolidated financial positions				
Owner's equity		7,611	7,552	
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	5.00		-	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total			5.00	
Result			5.00	
Forecast	10.00			
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

連結業績予想(平成25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		20,560
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		1
% change (forecast-upper)		-
% change (forecast-lower)		-
Operating income		
Forecast		262
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		1.2
% change (forecast-upper)		-
% change (forecast-lower)		-
Ordinary income		
Forecast		307
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		3.7
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income		
Forecast		170
Forecast (upper)		-
Forecast (lower)		-
% change (forecast)		-
% change (forecast-upper)		-
% change (forecast-lower)		-
Net income per share (Yen)		
Forecast		17.23
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)		-
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 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)	10,116,917	10,116,917	
Number of treasury stock at the end of fiscal year	251,162	250,647	
Average number of shares	9,866,082		9,867,794
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.