

# Entity information

Dec 2012

## Company information

FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連結)
Filing date	2013-02-01
Company name	株式会社JVCケンウッド
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	66320
URL	<a href="http://www.jvckenwood.co.jp/">http://www.jvckenwood.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長 兼 執行役員 最高経営 責任者(CEO)
Name	江口 祥一郎
Inquiries	
Title	取締役 兼 執行役員 最高財務責任者(CFO)
Name	藤田 聡
Tel	045-444-5232
Other	
Quarterly statement filing date (as planned)	2013-02-13
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(アナリストおよび機関 投資家向け)
Note to fraction processing method	(百万円未満切捨て)

# Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		224,452		236,542
% change in net sales		-0.051		-0.115
Operating income				
Operating income		4,783		8,791
% change in operating income		-0.456		-0.066
Ordinary income				
Ordinary income		848		6,511
% change in ordinary income		-0.870		-0.003
Net income				
Net income		-1,447		4,409
% change in net income		-		1.010
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,202		-3,004
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		-10.44		31.80
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		234,561	241,761	
Net assets		58,562	57,072	
Capital adequacy ratio		0.243	0.229	
Note to consolidated financial positions				
Owner's equity		56,936	55,434	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			5.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Correction of dividend forecast from the most recent dividend forecast				
Correction of dividend forecast from the most recent dividend forecast	true			
Note to dividends				

平成25年3月期配当  
金につきましては、本  
日別途発表した「平成  
25年3月期通期業績

Note to dividends	<p>予想の修正および配当予想の修正に関するお知らせ」をご参照ください。</p>	
Consolidated forecasts		
Title for consolidated forecasts	3. 平成25年 3月期の連結業績予想（平成24年 4月 1日～平成25年 3月31日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	310,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.034	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	10,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.220	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	5,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.221	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	3,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.503	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	21.63	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts	<p>平成25年3月期の業績予想は、通期の業績予想のみを行っております。</p> <p>平成25年3月期の業績予想につきましては、本日別途発表した「平成25年3月期通期業績予想の修正および配当予想の修正に関するお知らせ」をご参照ください。</p>	
Note to consolidated forecasts		
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	true	
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	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, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			(注)第1四半期より減価償却方法の変更を行い、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しています。詳細は、添付資料6ページ「2. サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	139,000,201	139,000,201	
Number of treasury stock at the end of fiscal year	331,024	329,322	
Average number of shares	138,670,242		138,672,328
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.