

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〕(非連結)
Filing date		2013-02-06
Company name		ディービーエックス株 式会社
Stock exchange listings		
Tokyo		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo Others		-
Osaka		true
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		true
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		30790
URL		http://www.dvx.jp
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
Name		若林 誠
Inquiries		
Title		取締役 執行役員 財 務経理部長
Name		魚住 洋二
Tel		03-5985-6827
Other		
Quarterly statement filing date (as planned)		2013-02-13
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)

Non consolidated quarterly information

(in millions of yens)				
	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		17,092		15,075
% change in net sales		0.134		0.135
Operating income				
Operating income		884		698
% change in operating income		0.267		0.332
Ordinary income				
Ordinary income		880		689
% change in ordinary income		0.278		0.306
Net income				
Net income		542		375
% change in net income		0.447		0.617
Other operating results				
Net income per share		96.22		66.52
Diluted net income per share		-		-
Note to operating results				
Note to operating results		(注)当社は平成23年10月1日付並びに平成24年10月1日付で、それぞれ普通株式1株につき2株の割合で株式分割を行いました。が、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり四半期純利益を算定しております。		
Financial positions				
Total assets		9,895	8,924	
Net assets		3,391	2,941	
Capital adequacy ratio		0.343	0.330	
Note to financial positions				
Owner's equity		3,391	2,941	
Note to financial positions				
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			35.00	
Forecast	23.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			35.00	
Forecast	23.00			
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				
		(注)当社は平成24年10月1日付で普通株式1株につき2株の割合で株式分割を行いました。		

Note to dividends	合で株式分割を行いました。平成24年3月期の期末配当金につきましては、当該株式分割前の実績を記載しております。
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Forecasts

Title for forecasts	3. 平成25年 3月期の業績予想(平成24年 4月 1日～平成25年 3月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Forecast	22,024
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.075
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,061
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.188
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,065
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.220
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	629
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	0.321
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	111.55
Forecast (upper)	-
Forecast (lower)	-
Note to forecasts	
Note to forecasts	-
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	-
Others	
Applying of specific accounting of the quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the 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	

(注)「四半期財務諸表等の用語、様式及び作成方法に関する規

Note to changes in accounting policies,
accounting estimates and retrospective
restatement

則」第5条の4に該当
するものであります。
詳細は、添付資料3ペ
ージ「2. サマリー情報
(注記事項)」に関する
事項「(2)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)	5,640,000	5,640,000
Number of treasury stock at the end of fiscal year	1,238	1,238
Average number of shares	5,638,762	5,638,944
Note to number of issued and outstanding shares (common stock)		

Note to number of issued and outstanding
shares (common stock)

(注)当社は平成23年
10月1日付並びに平
成24年10月1日付で、
それぞれ普通株式1株
につき2株の割合で株
式分割を行いました
が、前事業年度の期
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.