

Entity information

		Dec 2012
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-02-12
Company name		OBARA GROUP株 式会社
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		68770
URL		http://www.obara-g.c om/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-09-30
Quarterly period		1
Representative		
Title		取締役社長
Name		小原 康嗣
Inquiries		
Title		経営企画室長
Name		飯高 成美
Tel		046-271-2124
Other		
Quarterly statement filing date (as planned)		2013-02-14
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)

	Sep 2013	Mar 2013	Dec 2012	Sep 2012	Dec 2011
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			8,178		8,084
% change in net sales			0.012		0.003
Operating income					
Operating income			1,245		1,037
% change in operating income			0.201		-0.080
Ordinary income					
Ordinary income			1,647		1,132
% change in ordinary income			0.456		0.027
Net income					
Net income			931		614
% change in net income			0.515		-0.328
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			3,156		997
Change in comprehensive income			2,164		0.180
Other consolidated operating results					
Net income per share			47.91		31.62
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			40,228	35,103	
Net assets			26,915	24,147	
Capital adequacy ratio			0.633	0.655	
Note to consolidated financial positions					
Owner's equity			25,466	22,999	
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				10.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				20.00	
Forecast	10.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				30.00	
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25年 9月期の連結業績予想(平成24年10月 1日～平成25年 9月30日)				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				
Main table of consolidated forecasts					
Net sales					
Forecast	32,500	16,000			

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.007	0.046
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	4,000	2,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.105	0.054
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	4,300	2,250
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.066	0.055
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	2,780	1,520
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.023	0.316
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	143.07	78.22
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		-
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		-
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	20,869,380	20,869,380
Number of treasury stock at the end of fiscal year	1,438,541	1,438,441
Average number of shares	19,430,916	19,431,049
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.