

Entity information

		Jan 2013
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2013-03-15
Company name		株式会社 アルデプロ
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		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		89250
URL		http://www.ardepro.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-07-31
Quarterly period		2
Representative		
Title		代表取締役社長
Name		久保 玲士
Inquiries		
Title		代表取締役社長
Name		久保 玲士
Tel		03-5367-2001
Other		
Quarterly statement filing date (as planned)		2013-03-15
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Non consolidated quarterly information

(in millions of yens)

	Jul 2013	Jan 2013	Jul 2012	Jan 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		1,619		492
% change in net sales		2.291		-
Operating income				
Operating income		-313		-1,543
% change in operating income		-		-
Ordinary income				
Ordinary income		-337		-1,555
% change in ordinary income		-		-
Net income				
Net income		214		-1,485
% change in net income		-		-
Other operating results				
Net income per share		21.41		-148.56
Diluted net income per share		-		-
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		1,064	3,160	
Net assets		-4,128	-4,342	
Capital adequacy ratio		-3.879	-1.375	
Net assets per share		-2741.64	-2771.67	
Note to financial positions				
Owner's equity		-4,129	-4,344	
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			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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		-		
Forecasts				
Title for forecasts	3. 平成25年 7月期の業績予想(平成24年 8月 1日～平成25年 7月31日)			
Preamble to forecasts				
Preamble to forecasts	-			

Main table of forecasts			
Net sales			
Forecast	2,780		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-0.142		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	-230		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast	-300		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast	-90		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share			
Forecast	-8.97		
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	-		
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)	10,036,871	10,023,508	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	10,027,337		9,984,647
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.