

Entity information

		Feb 2013
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		2013-04-05
Company name		カネコ種苗株式会社
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		13760
URL		http://www.kanekose eds.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-05-31
Quarterly period		3
Representative		
Title		代表取締役社長
Name		金子 昌彦
Inquiries		
Title		専務取締役財務部長
Name		長谷 浩克
Tel		027-251-1619
Other		
Quarterly statement filing date (as planned)		2013-04-12
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)

	May 2013	Feb 2013	May 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		32,757		31,525
% change in net sales		0.039		-0.019
Operating income				
Operating income		233		484
% change in operating income		-0.518		-0.389
Ordinary income				
Ordinary income		299		539
% change in ordinary income		-0.445		-0.357
Net income				
Net income		177		280
% change in net income		-0.368		-0.420
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		329		299
Change in comprehensive income		0.102		-0.432
Other consolidated operating results				
Net income per share		15.12		24.09
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		29,232		37,233
Net assets		12,398		12,315
Capital adequacy ratio		0.424		0.331
Net assets per share		1055.37		1048.28
Note to consolidated financial positions				
Owner's equity		12,398		12,315
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	9.00		9.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			12.00	
Forecast	12.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			21.00	
Forecast	21.00			
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 5月期の 連結業績予想(平成2 4年 6月 1日～平成25 年 5月31日)			

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	53,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.041	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	1,450	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.052	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	1,500	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-0.069	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	900	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.042	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	76.61	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts	詳細は、添付資料 P. 3「1. 当四半期決算に関する定性的情報(3)連結業績予想に関する定性的情報」をご覧ください。	
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)	true	
Number of subsidiaries newly consolidated	-	
Name of subsidiaries newly consolidated	-	
Number of subsidiaries excluded from consolidation	1	
Name of subsidiaries excluded from consolidation	株式会社ベルデ九州	
Note to material changes in subsidiaries during this period		
Note to material changes in subsidiaries during this period	(注)詳細は、添付資料P. 3「2. サマリー情報(注記事項)」に関する事項 (1)当四半期連結累計期間における重要な子会社の異動」をご覧ください。	
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

(注)詳細は、添付資料P. 3「2. サマリー情報(注記事項)」に関する事項 (2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

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)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料P.3「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)	11,772,626	11,772,626	
Number of treasury stock at the end of fiscal year	24,265	23,925	
Average number of shares	11,748,475		11,660,575
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.