

Entity information

Feb 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (非連結)
Filing date	2013-04-12
Company name	株式会社ありがとうサ ービス
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	31770
URL	http://www.arigatou- s.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-02-28
Representative	
Title	代表取締役社長
Name	井本 雅之
Inquiries	
Title	取締役経営管理本部 長
Name	平川 俊之
Tel	0898-23-2243
Other	
Date of general shareholders' meeting (as planned)	2013-05-30
Dividend payable date (as planned)	2013-05-31
Annual securities report filing date (as planned)	2013-05-31
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Non consolidated information

(in millions of yens)

	Feb 2014	Aug 2013	Feb 2013	Feb 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales			7,087	7,084
% change in net sales			0.000	0.003
Operating income				
Operating income			442	521
% change in operating income			-0.151	0.103
Ordinary income				
Ordinary income			422	517
% change in ordinary income			-0.184	0.174
Net income				
Net income			168	58
% change in net income			1.901	-0.826
Other operating results				
Net income per share			194.06	69.41
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.162	0.067
Ordinary income to total assets ratio			0.124	0.168
Operating income to net sales ratio			0.062	0.074
Note to operating results				
Investment profit (loss) on equity method			-	-
			(注)平成24年5月28日付で普通株式1株につき100株の割合で株式分割を行っておりますが、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1株当たり当期純利益を算定しております。	
Note to operating results				
Financial positions				
Total assets			3,500	3,292
Net assets			1,182	892
Capital adequacy ratio			0.338	0.271
Net assets per share			1240.04	1067.87
Note to financial positions				
Owner's equity			1,182	892
			(注)平成24年5月28日付で普通株式1株につき100株の割合で株式分割を行っておりますが、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1株当たり純資産を算定しております。	
Note to financial positions				
Cash flows				
Cash flows from operating activities			186	711
Cash flows from investing activities			-425	-54
Cash flows from financing activities			-10	-155
Cash and equivalents, end of period			631	881
Note to cash flows				
Note to cash flows			-	-
Note to financial results				
Note to financial results			-	-
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			

Forecast (lower)	-		
Third quarter			
Result		-	-
Forecast	-		
Forecast (upper)	-		
Forecast (lower)	-		
Fiscal year end			
Result		70.00	600.00
Forecast	75.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		70.00	600.00
Forecast	75.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		66	5
Payout ratio			
Payout ratio		0.361	0.086
Payout ratio	0.293		
Ratio of total amount of dividends to net assets			
Ratio of total amount of dividends to net assets		0.061	0.006
Note to dividends			
Note to dividends		(注)平成24年5月28日付で普通株式1株につき100株の割合で株式分割を行っておりますが、平成24年2月期の配当金については、当該株式分割前の実績を記入しております。	
Forecasts			
Title for forecasts	3. 平成26年 2月期の業績予想(平成25年 3月 1日～平成26年 2月28日)		
Preamble to forecasts			
Preamble to forecasts	-		
Main table of forecasts			
Net sales			
Forecast	7,508	3,683	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.059	0.059	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	491	203	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.110	-0.031	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	460	186	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.090	-0.102	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	243	93	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.450	-0.035	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	255.82	97.78	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to forecasts			

Note to forecasts	-		
Others			
Changes in accounting policies and accounting estimates, 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	-		
Retrospective restatement	-		
Note to changes in accounting policies and accounting estimates, retrospective restatement			
Note to changes in accounting policies and accounting estimates, 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)	953,600	835,600	
Number of treasury stock at the end of fiscal year	69	-	
Average number of shares	867,206	835,600	
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24年5月28日付で普通株式1株につき100株の割合で株式分割を行っております。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.