

Entity information

Mar 2013

Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-04-25
Company name		ヤフー株式会社
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
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		46890
URL		http://www.yahoo.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-03-31
Representative		
Title		代表取締役社長
Name		宮坂 学
Inquiries		
Title		最高財務責任者
Name		大矢 俊樹
Tel		03-6440-6000
Other		
Date of general shareholders' meeting (as planned)		2013-06-20
Dividend payable date (as planned)		2013-06-06
Annual securities report filing date (as planned)		2013-06-19
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		(証券アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			342,989	302,088
% change in net sales			0.135	0.033
Operating income				
Operating income			186,351	165,004
% change in operating income			0.129	0.034
Ordinary income				
Ordinary income			188,645	167,300
% change in ordinary income			0.128	0.044
Net income				
Net income			115,035	100,559
% change in net income			0.144	0.091
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			118,711	101,318
Change in comprehensive income			0.172	0.103
Other consolidated operating results				
Net income per share			1984.31	1733.81
Diluted net income per share			1984.12	1733.50
Net income to shareholders' equity ratio			0.228	0.237
Ordinary income to total assets ratio			0.289	0.324
Operating income to net sales ratio			0.543	0.546
Note to consolidated operating results				
Investment profit (loss) on equity method			729	553
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			743,311	562,022
Net assets			551,264	468,300
Capital adequacy ratio			0.731	0.828
Net assets per share			9451.40	8020.35
Note to consolidated financial positions				
Owner's equity			543,459	465,209
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			139,396	99,736
Cash flows from investing activities			51,404	-12,309
Cash flows from financing activities			-40,184	-18,846
Cash and equivalents, end of period			409,886	255,268
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated 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	401.00	347.00
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result	401.00	347.00
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid	23,057	20,127
Payout ratio (consolidated)		
Payout ratio	0.202	0.200
Payout ratio	-	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets	0.046	0.047
Note to dividends		
Note to dividends	(注) 平成26年3月期の 配当予想は未定です。	
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	-	180,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	0.151
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	-	92,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	0.077
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	-	92,200
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	0.063
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	-	56,900
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	0.090
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	-	981.50
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		

(注) 平成26年3月期

Note to consolidated forecasts

の業績予想については、第2四半期(累計)の業績予想のみ開示しております。なお、当社では業績予想をレンジ形式で開示しておりますが、投資家の皆様により分かり易い情報をご提供するため、レンジ形式の開示を取り止めることといたしました。

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	3	
Name of subsidiaries newly consolidated	YJ1号投資事業組合、バリューコマース株式会社、株式会社カービユー	
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	-	
Changes in accounting policies and accounting estimates, 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 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)	57,510,554	58,184,240
Number of treasury stock at the end of fiscal year	10,168	180,601
Average number of shares	57,972,576	57,999,092
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.