

## Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 [日本基準](連結)
Filing date	2013-04-30
Company name	株式会社FPG
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	71480
URL	<a href="http://www.fpg.jp/">http://www.fpg.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-09-30
Quarterly period	2
Representative	
Title	代表取締役社長
Name	谷村 尚永
Inquiries	
Title	執行役員経理部長
Name	久保出 健二
Tel	03-5288-5691
Other	
Quarterly statement filing date (as planned)	2013-05-13
Dividend payable date (as planned)	2013-05-30
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
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	Sep 2012	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		2,111		-
% change in net sales		-		-
Operating income				
Operating income		1,206		-
% change in operating income		-		-
Ordinary income				
Ordinary income		1,101		-
% change in ordinary income		-		-
Net income				
Net income		669		-
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		671		-
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		79.53		-
Diluted net income per share		77.17		-
Note to consolidated operating results				
Note to consolidated operating results		(注1)平成25年9月期第2四半期より、四半期連結財務諸表を作成しているため、平成24年9月期第2四半期の実績及び増減率は記載しておりません。 (注2)平成25年6月1日付で普通株式1株につき3株の株式分割を行う予定です。上記の1株当たり情報には、当該株式分割による影響は反映しておりません。 当該株式分割が当連結会計年度の期首に行われたと仮定した場合の1株当たり情報は以下のとおりであります。 1株当たり四半期純利益 26円51銭 潜在株式調整後1株当たり四半期純利益 25円72銭		
Consolidated financial positions				
Total assets		6,072	-	
Net assets		4,000	-	
Capital adequacy ratio		0.659	-	
Note to consolidated financial positions				
Owner's equity		4,000	-	
Note to consolidated financial positions		(注)平成25年9月期第2四半期より、四半期連結財務諸表を作成しているため、平成24年9月期の実績は記載しておりません。		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				

Result	5.00	5.00
Third quarter		
Result		-
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	
Fiscal year end		
Result		32.00
Forecast	10.67	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		37.00
Forecast	15.67	
Forecast (upper)	-	
Forecast (lower)	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast	true	
Note to dividends		

Note to dividends

(注1)平成24年9月期の第2四半期末配当金5円00銭は、東京証券取引所市場第二部上場及び当社設立10周年に関する記念配当であります。  
(注2)平成25年9月期の第2四半期末配当金5円00銭は、東京証券取引所市場第一部上場に関する記念配当であります。  
(注3)平成25年6月1日付で普通株式1株につき3株の株式分割を行う予定です。上記の1株当たり配当金のうち、平成24年9月期第2四半期及び期末並びに平成25年9月期第2四半期は、当該株式分割前の金額であり、平成25年9月期(予想)の期末は当該株式分割後の金額であります。  
参考情報として、当該株式分割が前事業年度の期首に行われたと仮定した場合の1株当たり配当金は以下のとおりであります。  
平成24年9月期第2四半期 1円67銭  
期末 10円67銭 合計 12円34銭  
平成25年9月期第2四半期 1円67銭  
期末(予想) 10円67銭 合計 12円34銭

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	3,364
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	

Forecast	1,621
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,469
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	853
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share	
Forecast	33.55
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	<p>(注1)平成25年9月期第2四半期より、四半期連結財務諸表を作成しているため、増減率は記載しておりません。</p> <p>(注2)1株当たり当期純利益の算定にあたっては、平成24年10月及び11月に実施した増資による影響を反映しております。</p> <p>(注3)平成25年6月1日付で普通株式1株につき3株の株式分割を行う予定です。上記の1株当たり当期純利益には、当該株式分割による影響を反映しております。当該株式分割による影響を反映する前の1株当たり当期純利益は、100円66銭であります。</p>
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)	true
Number of subsidiaries newly consolidated	1
Name of subsidiaries newly consolidated	株式会社FPG証券
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	(注)詳細は、添付資料11ページ「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	-

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		(注)詳細は、添付資料11ページ「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)		8,528,400	7,501,800
Number of treasury stock at the end of fiscal year		702	702
Average number of shares		8,422,366	7,411,123
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.