Entity information

	Mar 2013
Company information	
FASF member mark	true
Document name	決算短信〔日本基準 (非連結)
Filing date	2013-05-02
Company name	株式会社博展
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	<u>.</u>
Osaka 2nd section	_
Osaka JASDAQ	true
Osaka Others	iide
	-
Nagoya 1st costion	-
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	21730
URL	http://www.hakuter o.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役会長兼 長
Name	田口徳久
Inquiries	H L MD/
Title	取締役経営管理部
Name	玉井 昭
Tel	03-6278-0010
Other	03-0276-0010
Date of general shareholders' meeting (as planned)	2013-06-26
Dividend payable date (as planned) Annual securities report filing date (as planned)	2013-06-10 2013-06-27
Supplemental material of annual results	true
Way of getting	uue -
Convening briefing of annual results	true
Target audience	itue (アナリスト向け)
Note to fraction processing method	(百万円未満切捨て

Non consolidated information

(in millions of yens)

	(in millions of yens)			
	Mar 2014	Sep 2013	Mar 2013	Mar 2012
consolidated information				
Financial results				
Operating results				
Income statements information				
Net sales			4.000	2.070
Net sales			4,922 0.240	3,970
% change in net sales Operating income			0.240	0.048
Operating income Operating income			375	164
% change in operating income			1.284	2.152
Ordinary income				21.102
Ordinary income			377	192
% change in ordinary income			0.958	3.602
Net income				
Net income			218	193
% change in net income			0.133	7.419
Other operating results				
Net income per share			64.23	57.09
Diluted net income per share			61.83	55.51
Net income to shareholders' equity ratio			0.250	0.282
Ordinary income to total assets ratio			0.168	0.105
Operating income to net sales ratio			0.076	0.041
Note to operating results				
Investment profit (loss) on equity method Note to operating results			・ (注)当社は平成24年4 月1日付で普通株式1 株につき200株の割合 で株式分割を行いましたが、前事業年度の期 首に当該株式分割が 行われたり当期利益 及び潜在株式調整後 1株当たり当期純利益	-
Financial positions			を算定しております。	
Total assets			2,498	1,984
Net assets			972	785
Capital adequacy ratio			0.388	0.395
Net assets per share			283.92	230.03
Note to financial positions				
Owner's equity			969	783
Note to financial positions			(注)当社は平成24年4 月1日付で普通株式1 株につき200株の割合 で株式分割を行いましたが、前事業年度の期 首に当該株式分割が 行われたと仮定し、1 株当たり純資産を算定 しております。	
Cash flows				
Cash flows from operating activities			147	197
Cash flows from investing activities			-48	12
Cash flows from financing activities			102	-109
Cash and equivalents, end of period			990	789
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 (upper) Forecast (lower)	-			

Forecast (pages) Forec	Result			0.00	0.00
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Result Forecast (Forecast (lower)	-			
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Forecast (puper) Forecast (puper) Fiscal year end Result Result 14.00 Forecast (puper) Fo	Result			-	-
Forecast (lower)	Forecast	-			
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Net income per share Forecast 72.01 31.61	Preamble to forecasts Main table of forecasts Net sales Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast) % change (forecast) Cordinary income Forecast Forecast (upper) Forecast Forecast (upper) Ordinary income Forecast Forecast (upper) Forecast Forecast (lower) % change (forecast-upper) % change (forecast) % change (forecast) % change (forecast-upper) % change (forecast-lower) Net income Forecast Forecast (upper)	- 5,500 0.117 - 0.117 - 0.106 - 0.106 - 0.089 - 0.089 - 0.089	- 0.208 - 182 - 0.343 - 180 - 0.335 - 108 - 108		
Forecast 72.01 31.61	Preamble to forecasts Main table of forecasts Net sales Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast Forecast (upper) Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Net income Forecast Forecast (upper) % change (forecast-upper)	- 5,500 0.117 - 0.117 - 0.106 - 0.106 - 0.089 - 0.089 - 0.089	- 0.208 - 182 - 0.343 - 180 - 0.335 - 108 - 108		
	Preamble to forecasts Main table of forecasts Net sales Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast (lower) % change (forecast-lower) Net income Forecast Forecast (upper) Forecast (upper) Romage (forecast-lower) Net income Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) % change (forecast-upper) % change (forecast-upper)	- 5,500 0.117 - 0.117 - 0.106 - 0.106 - 0.089 - 0.089 - 0.089	- 0.208 - 182 - 0.343 - 180 - 0.335 - 108 - 108		
Forecast (upper)	Preamble to forecasts Main table of forecasts Net sales Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (upper) Forecast Forecast (pper) Forecast (lower) % change (forecast-upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Net income Forecast Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Ket income Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) Forecast (upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-upper)	- 5,500 - 0.117 - 0.117 - 0.106 - 0.106 - 0.1089 - 0.123 - 0.123	- 0.208 - 0.208 - 182 - 0.343 - 180 - 0.335 - 108 - 0.291 0.291		
	Preamble to forecasts Main table of forecasts Net sales Forecast (upper) Forecast (lower) % change (forecast) % change (forecast-upper) % change (forecast-lower) Operating income Forecast Forecast (upper) Forecast (lower) % change (forecast-upper) % change (forecast) % change (forecast-upper) % change (forecast-lower) Ordinary income Forecast Forecast (upper) Forecast (lower) % change (forecast-lower) Net income Forecast Forecast (upper) Net income Forecast Forecast (upper) Net income Forecast Forecast (upper) Net income Forecast (upper) Forecast (upper) Forecast (upper) Net income Forecast (upper) % change (forecast-upper) % change (forecast-upper) % change (forecast-lower) Net income per share Forecast	- 5,500 - 0.117 - 0.117 - 0.106 - 0.106 - 0.1089 - 0.123 - 0.123	- 0.208 - 0.208 - 182 - 0.343 - 180 - 0.335 - 108 - 0.291 0.291		

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	true
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	(注)「財務諸表等の用語、様式及び作成方法に関する規則」第8条の306(会計方針の変更を会計上の見積りの変更と区別することが困難な場合)に該当するものであります。詳細は、添付資料21ページ「4、財務諸表(5)財務遺会計方針の変更)」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)	3,416,400 17,040
Number of treasury stock at the end of fiscal year	-
Average number of shares	3,409,357 16,927
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4 月1日付で普通株式1 株につき200株の割合 で株式分割を行ってお 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.