

## Entity information

Mar 2013

Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-05-13
Company name		株式会社サイネックス
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		23760
URL		http://www.scinex.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		村田吉優
Inquiries		
Title		取締役常務執行役員 業務本部長
Name		浜口護也
Tel		06-6766-3333
Other		
Date of general shareholders' meeting (as planned)		2013-06-27
Dividend payable date (as planned)		2013-06-28
Annual securities report filing date (as planned)		2013-06-28
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
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			9,808	9,566
% change in net sales			0.025	0.139
Operating income				
Operating income			540	567
% change in operating income			-0.048	0.053
Ordinary income				
Ordinary income			602	608
% change in ordinary income			-0.009	0.070
Net income				
Net income			401	298
% change in net income			0.345	0.201
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			410	316
Change in comprehensive income			0.299	0.270
Other consolidated operating results				
Net income per share			72.64	54.01
Diluted net income per share			68.99	51.53
Net income to shareholders' equity ratio			0.099	0.081
Ordinary income to total assets ratio			0.078	0.086
Operating income to net sales ratio			0.055	0.059
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			8,017	7,442
Net assets			4,231	3,848
Capital adequacy ratio			0.528	0.517
Net assets per share			765.11	695.83
Note to consolidated financial positions				
Owner's equity			4,231	3,848
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			833	985
Cash flows from investing activities			35	-336
Cash flows from financing activities			-96	-101
Cash and equivalents, end of period			2,887	2,113
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		5.00 5.00
Forecast	5.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		5.00 5.00
Forecast	5.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		27 27
Payout ratio (consolidated)		
Payout ratio		0.069 0.093
Payout ratio	0.068	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.007 0.007
Note to dividends		
Note to dividends		-
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	10,100	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.030	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	640	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.183	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	670	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.111	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	405	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.008	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	73.22	-
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	(注)年次で業績を管 理しているため、通期 業績予想のみ開示い たします。	
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)	-		
Number of subsidiaries newly consolidated	-		
Name of subsidiaries newly consolidated	-		
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	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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	6,470,660		6,470,660
Number of treasury stock at the end of fiscal year	939,578		939,578
Average number of shares	5,531,082		5,531,082
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

## Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			7,816	7,541
% change in net sales			0.037	0.020
Operating income				
Operating income			530	551
% change in operating income			-0.038	0.024
Ordinary income				
Ordinary income			595	585
% change in ordinary income			0.016	0.039
Net income				
Net income			395	276
% change in net income			0.430	0.128
Other non-consolidated operating results				
Net income per share			71.42	49.94
Diluted net income per share			67.83	47.66
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			7,862	7,245
Net assets			4,217	3,840
Capital adequacy ratio			0.536	0.530
Net assets per share			762.42	694.34
Note to non-consolidated financial positions				
Owner's equity			4,217	3,840
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 3月期の 個別業績予想(平成2 5年 4月 1日～平成26 年 3月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts	-			
Main table of non-consolidated forecasts				
Net sales				
Forecast	8,100	-		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.036	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	660	-		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.109	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	400	-		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.013	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		

Net income per share		
Forecast	72.32	-
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	(注) 年次で業績を管理しているため、通期業績予想のみ開示いたします。	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.