

Entity information

		Apr 2013
Company information		
FASF member mark		-
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-06-10
Company name		株式会社 テンポスバ スターズ
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		27510
URL		http://www.tenpos.co. jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-04-30
Representative		
Title		代表取締役社長
Name		森下 和光
Inquiries		
Title		管理部長
Name		毛利 聡
Tel		03-3736-0319
Other		
Date of general shareholders' meeting (as planned)		2013-07-20
Dividend payable date (as planned)		2013-07-05
Annual securities report filing date (as planned)		2013-07-23
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)

	Apr 2014	Oct 2013	Apr 2013	Apr 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			16,202	14,508
% change in net sales			0.117	0.320
Operating income				
Operating income			1,270	1,119
% change in operating income			0.135	0.413
Ordinary income				
Ordinary income			1,365	1,195
% change in ordinary income			0.143	0.424
Net income				
Net income			750	682
% change in net income			0.100	0.812
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			853	767
Change in comprehensive income			1.112	1.024
Other consolidated operating results				
Net income per share			19010.11	17245.69
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.221	0.252
Ordinary income to total assets ratio			0.239	0.238
Operating income to net sales ratio			0.078	0.077
Note to consolidated operating results				
Investment profit (loss) on equity method			37	48
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			6,030	5,416
Net assets			4,186	3,364
Capital adequacy ratio			0.622	0.560
Net assets per share			95647.85	76727.27
Note to consolidated financial positions				
Owner's equity			3,751	3,036
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			454	1,169
Cash flows from investing activities			-115	-78
Cash flows from financing activities			-270	-347
Cash and equivalents, end of period			1,831	1,658
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		1100.00	1000.00
Forecast	3.66		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		1100.00	1000.00
Forecast	3.66		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		43	40
Payout ratio (consolidated)			
Payout ratio		0.058	0.058
Payout ratio	0.046		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.013	0.015
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 4月期の連結業績予想(平成25年 5月 1日～平成26年 4月30日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	18,000	8,820	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.111	0.085	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	1,600	790	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.259	0.267	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	1,700	830	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.245	0.253	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	950	460	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.266	0.259	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	80.23	11626.44	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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	-	
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)	47,716	47,716
Number of treasury stock at the end of fiscal year	8,489	8,151
Average number of shares	39,469	39,565
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)

	Apr 2014	Oct 2013	Apr 2013	Apr 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			9,821	8,881
% change in net sales			0.106	0.086
Operating income				
Operating income			897	816
% change in operating income			0.099	0.138
Ordinary income				
Ordinary income			1,045	838
% change in ordinary income			0.247	0.135
Net income				
Net income			626	452
% change in net income			0.384	1.884
Other non-consolidated operating results				
Net income per share			15674.20	11294.90
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			4,318	4,067
Net assets			3,304	2,761
Capital adequacy ratio			0.765	0.679
Net assets per share			83220.01	68952.02
Note to non-consolidated financial positions				
Owner's equity			3,304	2,761
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 4月期の個別業績予想(平成25年 5月 1日～平成26年 4月30日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts	-			
Main table of non-consolidated forecasts				
Net sales				
Forecast	10,000	5,200		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.018	0.020		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	1,100	490		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.052	-0.155		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	660	270		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.054	-0.246		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share				
Forecast	55.06	6798.95		

Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

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