

Entity information

May 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	2013-07-04	
Company name	S-Pool,Inc.	
Stock exchange listings		
Tokyo	-	
Tokyo 1st section	-	
Tokyo 2nd section	-	
Tokyo Mothers	-	
Tokyo JASDAQ	-	
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	24710	
URL	http://www.spool.co.jp	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2013-11-30	
Quarterly period		2
Representative		
Title	代表取締役会長兼社長	
Name	浦上 壮平	
Inquiries		
Title	取締役管理本部担当	
Name	佐藤 英朗	
Tel	03-3517-6633	
Other		
Quarterly statement filing date (as planned)	2013-07-12	
Supplemental material of quarterly results	true	
Way of getting	-	
Convening briefing of quarterly results	true	
Target for briefing of quarterly results	(アナリスト向け)	
Note to fraction processing method	(百万円未満切捨て)	

Consolidated quarterly information

(in millions of yens)

	Nov 2013	May 2013	Nov 2012	May 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		2,600		2,551
% change in net sales		1.9		-13.1
Operating income				
Operating income		59		23
% change in operating income		149.5		367.9
Ordinary income				
Ordinary income		52		17
% change in ordinary income		201.5		-
Net income				
Net income		44		5
% change in net income		685.6		-86.2
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		44		5
Change in comprehensive income		696.3		-86.2
Other consolidated operating results				
Net income per share (Yen)		17.08		2.17
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		(注) 当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。なお、平成24年11月期第2四半期の1株当たり四半期純利益は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。		
Consolidated financial positions				
Total assets		1,374		1,291
Net assets		187		143
Capital adequacy ratio (%)		13.6		11
Note to consolidated financial positions				
Owner's equity		187		142
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			0.00	

Forecast	0.00
Forecast (upper)	-
Forecast (lower)	-
Total	
Result	0.00
Forecast	0.00
Forecast (upper)	-
Forecast (lower)	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	-
Note to dividends	
Note to dividends	(注)当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。
Consolidated forecasts	
Title for consolidated forecasts	3. 平成25年11月期の連結業績予想(平成24年12月1日～平成25年11月30日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	5,262
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	6.5
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	80
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	65.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	66
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	124.8
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	50
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	19.47
Forecast (upper)	-
Forecast (lower)	-
Note to consolidated forecasts	
Note to consolidated forecasts	(注)当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100

株の割合で株式分割
をしております。

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 in subsidiaries)

Material changes in subsidiaries during this
period (Changes in scope of consolidations
resulting from change in 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

-

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

-

Number of issued and outstanding shares
(common stock)

Number of issued and outstanding shares at
the end of fiscal year (including treasury stock)

2,583,400

2,583,400

Number of treasury stock at the end of fiscal
year

-

-

Average number of shares

2,583,400

2,583,400

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11月30日現在の株
主に対し平成24年12
月1日付をもって、普
通株式1株につき100
株の割合で株式分割
をしております。なお、
平成24年11月期の期
末発行済株式数及び
平成24年11月期第2
四半期の期中平均株
式数は当該株式分割
が前連結会計年度の
期首に行われたと仮
定して算定されていま
す。