

Entity information

May 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-07-11
Company name	KANEKO SEEDS C O.,LTD.
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	13760
URL	http://www.kanekose eds.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Representative	
Title	代表取締役社長
Name	金子 昌彦
Inquiries	
Title	専務取締役財務部長
Name	長谷 浩克
Tel	027-251-1619
Other	
Date of general shareholders' meeting (as planned)	2013-08-29
Dividend payable date (as planned)	2013-08-30
Annual securities report filing date (as planned)	2013-08-29
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)

	May 2014	Nov 2013	May 2013	May 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			54,006	51,406
% change in net sales			5.1	0.7
Operating income				
Operating income			1,383	1,529
% change in operating income			-9.5	-11.7
Ordinary income				
Ordinary income			1,481	1,610
% change in ordinary income			-8	-9.8
Net income				
Net income			886	863
% change in net income			2.6	-13.5
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			1,080	818
Change in comprehensive income			32.1	-18.2
Other consolidated operating results				
Net income per share (Yen)			75.45	74.01
Diluted net income per share (Yen)			-	-
Net income to shareholders' equity ratio (%)			7	7.2
Ordinary income to total assets ratio (%)			3.9	4.4
Operating income to net sales ratio (%)			2.6	3
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			38,483	37,233
Net assets			13,149	12,315
Capital adequacy ratio (%)			34.2	33.1
Net assets per share (Yen)			1119.28	1048.28
Note to consolidated financial positions				
Owner's equity			13,149	12,315
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			470	674
Cash flows from investing activities			-173	-121
Cash flows from financing activities			-407	-404
Cash and equivalents, end of period			1,804	1,914
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share (Yen)				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			9.00	9.00
Forecast	9.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		12.00	12.00
Forecast	12.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		21.00	21.00
Forecast	21.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		246	245
Payout ratio (consolidated) (%)			
Payout ratio (%)		27.8	28.4
Payout ratio (%)	26		
Ratio of total amount of dividends to net assets (consolidated) (%)			
Ratio of total amount of dividends to net assets (%)		1.9	2
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 5月期の 連結業績予想(平成2 5年 6月 1日～平成26 年 5月31日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	54,500	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.9	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	1,500	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	8.4	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	1,600	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	8	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	950	-	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.2	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	80.86	-	
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)		true	
Number of subsidiaries newly consolidated		-	

Name of subsidiaries newly consolidated	-	
Number of subsidiaries excluded from consolidation	1	
Name of subsidiaries excluded from consolidation	株式会社ベルデ九州	
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	(注)「連結財務諸表の用語、様式及び作成方法に関する規則」第14条の7(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P. 15「4. 連結財務諸表(5)連結財務諸表に関する注記事項(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)	11,772,626	11,772,626
Number of treasury stock at the end of fiscal year	24,414	23,925
Average number of shares	11,748,419	11,674,127
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)

	May 2013	May 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	52,843	49,682
% change in net sales	6.4	-0
Operating income		
Operating income	1,361	1,470
% change in operating income	-7.5	-9.7
Ordinary income		
Ordinary income	1,464	1,563
% change in ordinary income	-6.3	-7.7
Net income		
Net income	941	827
% change in net income	13.7	-14.8
Other non-consolidated operating results		
Net income per share (Yen)	80.11	70.89
Diluted net income per share (Yen)	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	38,407	36,462
Net assets	13,080	12,190
Capital adequacy ratio (%)	34.1	33.4
Net assets per share (Yen)	1113.44	1037.64
Note to non-consolidated financial positions		
Owner's equity	13,080	12,190
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated financial results	-	

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