Entity information

	May 2013
ompany information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕(連結)
Filing date	2013-07-11 BUNKYODO GRO
Company name	P HOLDINGS CO. TD.
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	99780
URL	http://www.bunky co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-08-31
Quarterly period	
Representative	W-1
Title	代表取締役社長
Name	嶋崎富士雄
Inquiries Title	常務取締役管理本
	長
Name	宗像光英
Tel	044-811-0118
Other Ougsterly statement filling data (as planned)	0040.07.40
Quarterly statement filing date (as planned)	2013-07-12
Supplemental material of quarterly results	
Way of getting Convening briefing of quarterly results	-
	-
Target for briefing of quarterly results	- / 五七四十半544
Note to fraction processing method	(百万円未満切捨)

Consolidated quarterly information

(in millions of yens)

	Aug 2013	May 2013	Aug 2012	May 2012
nsolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		26,432		27,5
% change in net sales		-4		
Operating income				
Operating income		28		2
% change in operating income		-86.9		2
Ordinary income				
Ordinary income		62		2
% change in ordinary income		-72.9		2
Net income		. 2.10		_
Net income		-152		1
% change in net income		-		-
Note to consolidated income statements				
information				
Comprehensive income				
Comprehensive income		-107		1
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-11.27		10
Diluted net income per share (Yen)		-11.27		-
Note to consolidated operating results		-		-
Note to consolidated operating results				
· ·		-		
Consolidated financial positions		05.000	05.000	
Total assets		25,838	25,296	
Net assets		2,358	2,466	
Capital adequacy ratio (%)		8.6	9.2	
Net assets per share (Yen)		105.54	114.47	
Note to consolidated financial positions				
Owner's equity		2,211	2,331	
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	-		-	
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00		0.00	
Forecast (upper)	0.00			
VII /	<u>-</u>			
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		_		
Consolidated forecasts				
OURSONICATED TOTECASIS	2 平成25年 0月期の			
Title for consolidated forecasts	3. 平成25年 8月期の 連結業績予想(平成2 4年 9月 1日~平成25 年 8月31日)			

December to consulidate of forces		
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales	25.222	
Forecast	35,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-3.1	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	100	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	6.4	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	150	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	55.9	
% change (forecast-upper)	•	
% change (forecast-lower)	-	
Net income		
Forecast	50	
Forecast (upper)	-	
Forecast (lower)	_	
% change (forecast)	33.9	
% change (forecast-upper)	33.9	
	-	
% change (forecast-lower)	-	
Net income per share (Yen)	3.11	
Forecast	3.11	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts	-	
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 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		-
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		-
CONSUMDATED QUALTERY MUSICIAL STATEMENTS		
consolidated quarterly financial statements Changes in accounting policies, accounting estimates and retrospective restatement		
Changes in accounting policies, accounting estimates and retrospective restatement Changes in accounting policies based on	true	
Changes in accounting policies, accounting estimates and retrospective restatement Changes in accounting policies based on revisions of accounting standard Changes in accounting policies other than ones	true -	
Changes in accounting policies, accounting estimates and retrospective restatement Changes in accounting policies based on revisions of accounting standard		

Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement	(注)「四半期連結財務 諸表の用語、様式及 び作成方法に関する 規則」第10条の5に該 当するものでありま す。詳細は、添り一資料 (注記事項)に関する 事項 会計方の負積りの 変更・会計上の見積りの 変更・をい。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	14,004,715	14,004,715	
Number of treasury stock at the end of fiscal year	27,913	27,913	
Average number of shares	13,976,802		13,976,802
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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