

## Entity information

		May 2013
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-07-12
Company name		INTER ACTION Corp oration
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
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		77250
URL		http://www.inter-action.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-05-31
Representative		
Title		代表取締役社長
Name		木地 英雄
Inquiries		
Title		取締役副社長
Name		中瀧 明男
Tel		045-788-8373
Other		
Date of general shareholders' meeting (as planned)		2013-08-28
Dividend payable date (as planned)		2013-08-29
Annual securities report filing date (as planned)		2013-08-29
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
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			1,516	1,471
% change in net sales			3	134.4
Operating income				
Operating income			295	397
% change in operating income			-25.7	-
Ordinary income				
Ordinary income			329	406
% change in ordinary income			-18.9	-
Net income				
Net income			417	401
% change in net income			4.1	-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			427	401
Change in comprehensive income			6.5	-
Other consolidated operating results				
Net income per share (Yen)			4968.88	5471.72
Diluted net income per share (Yen)			4918.44	5341.49
Net income to shareholders' equity ratio (%)			26	50.3
Ordinary income to total assets ratio (%)			12.9	25.7
Operating income to net sales ratio (%)			19.5	27
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			3,355	1,756
Net assets			2,154	1,056
Capital adequacy ratio (%)			64.2	60
Net assets per share (Yen)			21422.61	13733.91
Note to consolidated financial positions				
Owner's equity			2,153	1,054
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			-102	420
Cash flows from investing activities			-134	79
Cash flows from financing activities			815	-101
Cash and equivalents, end of period			1,522	905
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			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		500.00	500.00
Forecast	500.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		500.00	500.00
Forecast	500.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		50	38
Payout ratio (consolidated) (%)			
Payout ratio (%)		10.1	9.1
Payout ratio (%)	9		
Ratio of total amount of dividends to net assets (consolidated) (%)			
Ratio of total amount of dividends to net assets (%)		2.8	4.7
Note to dividends			
Note to dividends		(注)25年5月期の期末配当500円の配当原資は、資本剰余金を予定しております。また、これに伴う純資産減少割合は0.020となります。	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 5月期の連結業績予想(平成25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	4,543	1,182	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	199.7	160.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	591	194	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	100.2	1,752.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	604	198	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	83.1	1,077.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	558	183	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	33.6	110.2	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	5551.96	1820.80	
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	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)	100,521		76,761
Number of treasury stock at the end of fiscal year	16		16
Average number of shares	84,045		73,335
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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## 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	1,266	1,435
% change in net sales	-11.8	136.9
Operating income		
Operating income	98	433
% change in operating income	-77.3	-
Ordinary income		
Ordinary income	139	447
% change in ordinary income	-68.9	-
Net income		
Net income	440	412
% change in net income	6.6	-
Other non-consolidated operating results		
Net income per share (Yen)	5238.19	5629.55
Diluted net income per share (Yen)	5185.01	5495.56
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	3,098	1,963
Net assets	2,200	1,089
Capital adequacy ratio (%)	71	55.4
Net assets per share (Yen)	21879.03	14164.86
Note to non-consolidated financial positions		
Owner's equity	2,198	1,087
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.