

Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-07-12
Company name		GENDAI AGENCY I NC.
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		24110
URL		http://www.gendai-a.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役CEO
Name		山本 正卓
Inquiries		
Title		取締役CFO
Name		高 秀一
Tel		03-5308-9888
Other		
Quarterly statement filing date (as planned)		2013-07-31
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			4,189		4,692
% change in net sales			-10.7		31.8
Operating income					
Operating income			423		541
% change in operating income			-21.8		125.5
Ordinary income					
Ordinary income			427		539
% change in ordinary income			-20.7		123
Net income					
Net income			263		337
% change in net income			-22		41.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			265		337
Change in comprehensive income			-21.3		41.9
Other consolidated operating results					
Net income per share (Yen)			15.88		19.89
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			(注)当社は、平成25年4月1日付で普通株式1株につき200株の株式分割を行なっております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり四半期純利益」を算定しております。		
Consolidated financial positions					
Total assets			7,862	7,891	
Net assets			5,056	5,023	
Capital adequacy ratio (%)			64	63.4	
Net assets per share (Yen)			303.23	301.28	
Note to consolidated financial positions					
Owner's equity			5,033	5,001	
Note to consolidated financial positions			(注)当社は、平成25年4月1日付で普通株式1株につき200株の株式分割を行なっております。前連結会計年度の期首に当該株式分割が行われたと仮定して、「1株当たり純資産」を算定しております。		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				2700.00	
Forecast	14.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				2800.00	
Forecast	14.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				5500.00	
Forecast	28.00				

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25年4月1日付で普通株式1株につき200株の株式分割を行なっております。
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	16,350	8,050
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-5.7	-10.7
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	1,530	710
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-7.1	-23.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,530	710
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-7.8	-23.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	910	430
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-12.6	-26.6
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	54.82	25.90
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 consolidated quarterly financial statements		-
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 based on revisions of accounting standard	-		
Changes in accounting estimates	-		
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)	16,600,000	18,600,000	
Number of treasury stock at the end of fiscal year	-	2,000,000	
Average number of shares	16,600,000		16,995,600
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>(注)当社は、平成25年4月1日付で普通株式1株につき200株の株式分割を行なっております。当該株式分割の影響を考慮し、前連結会計年度の期首に当該株式分割が行われたと仮定して、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。</p>		

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