Entity information

	Jun 2013
Company information	
FASF member mark	true
Document name	第1四半期決算短 [日本基準](非連
Filing date	2013-07-31
Company name	Hakuten CO.,LTE
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	-
Nagoya 1st section	-
Nagoya 2nd section Nagoya Centrex	-
Nagoya Centrex Nagoya Others	- -
Sapporo	- -
Sapporo	_
Sapporo Ambitious	-
Sapporo Others	
Fukuoka	- -
Fukuoka	_
Fukuoka Q-Board	<u>.</u>
Fukuoka Others	<u>.</u>
Green Sheet	-
Japan Securities Dealers Association	-
Securities code	21730
URL	http://www.hakut o.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period Representative	
Title	代表取締役会長: 長
Name	田口 徳久
Inquiries	
Title	取締役経営管理
Name	玉井 昭
Tel	03-6278-0010
Other	
Quarterly statement filing date (as planned)	2013-08-07
Supplemental material of quarterly results	-
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

Non consolidated quarterly information

(in millions of yens)

	(in million	o o. yoo,			
	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
consolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			1,559		1,
% change in net sales			27.4		7
Operating income					
Operating income			53		
% change in operating income			-52.3		-
Ordinary income					
Ordinary income			51		
% change in ordinary income			-53.1		-
Net income					
Net income			30		
% change in net income			-53.1		-
Other operating results					
Net income per share (Yen)			9.00		19
Diluted net income per share (Yen)			8.56		1
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			2,214	2,498	
Net assets			962	972	
Capital adequacy ratio (%)			43.4	38.8	
Net assets per share (Yen)			280.89	283.92	
Note to financial positions					
Owner's equity			959	969	
Note to financial positions			-		
Note to financial results					
Note to financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				12.00	
Forecast	14.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				12.00	
Forecast	14.00				
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			-		
Forecasts					
Title for forecasts	3. 平成26年 3月期の 業績予想(平成25年 4				
THE IOI IOIECASIS	月 1日~平成26年 3 月31日)				
Preamble to forecasts					
Preamble to forecasts	-				
Main table of forecasts					
Net sales					
Forecast	5,500	2,615			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	11.7	20.8			
% change (forecast-upper)	-	-			

Operating incom-					
Operating income	445	400			
Forecast (upper)	415	182			
Forecast (upper)	-	-			
Forecast (lower)	- 40.0	-			
% change (forecast)	10.6	34.3			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Ordinary income	444	400			
Forecast	411	180			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	8.9	33.5			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Net income Forecast	246	108			
Forecast (upper)	240	100			
Forecast (lower)	- -	-			
	12.3	29.1			
% change (forecast)	12.3	29.1			
% change (forecast-upper) % change (forecast-lower)	- -	-			
Net income per share (Yen)	-	-			
Forecast	71.98	31.60			
Forecast (upper)	7 1.98	31.00			
Forecast (lower)	-	-			
Note to forecasts	-	-			
Note to forecasts	当第1四半期において				
Note to forecasts	新株予約権の行使が されております。業績 予想の「1株当り当 期純利益」につきまし で使後の発行済株式 数により算定しており				
Correction of financial forecast from the most recent	ます。				
Correction of financial forecast from the most recent financial forecast					
Correction of financial forecast from the most recent financial forecast	-				
Others					
Applying of specific accounting of the quarterly financial statements					
Applying of specific accounting of the quarterly financial statements			-		
Note to applying of specific accounting of the quarterly financial statements					
Note to applying of specific accounting of the 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)			3,417,600	3,416,400	
Number of treasury stock at the end of fiscal year			-	-	
Average number of shares			3,416,795		3,408,000
Note to number of issued and outstanding shares (common stock)					
Note to number of issued and outstanding shares (common stock)			-		