

## 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〕(非連結)
Filing date		2013-07-31
Company name		Hakuten CO.,LTD.
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 Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		21730
URL		http://www.hakuten.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		田口 徳久
Inquiries		
Title		取締役経営管理部長
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		(百万円未満切捨て)

## Non consolidated quarterly information

(in millions of yens)

Operating income		
Forecast	415	182
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	10.6	34.3
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
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)	-	-
Forecast (lower)	-	-
% change (forecast)	12.3	29.1
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	71.98	31.60
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to forecasts	<p>当第1四半期において新株予約権の行使がされており、業績予想の「1株当たり当期純利益」につきましては、当該新株予約権行使後の発行済株式数により算定しております。</p>	
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)	-	

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