

# 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	2013-07-31	
Company name	JVC KENWOOD Corporation	
Stock exchange listings		
Tokyo	true	
Tokyo 1st section	true	
Tokyo 2nd section	-	
Tokyo Mothers	-	
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	66320	
URL	http://www.jvckenwood.co.jp/	
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-03-31	
Quarterly period		1
Representative		
Title	代表取締役社長 兼 執行役員最高経営責任者(CEO)	
Name	江口 祥一郎	
Inquiries		
Title	取締役 兼 執行役員 最高戦略責任者(CSO)	
Name	田村 誠一	
Tel	045-444-5232	
Other		
Quarterly statement filing date (as planned)	2013-08-09	
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			69,808		73,124
% change in net sales			-4.5		-5.3
Operating income					
Operating income			-1,030		1,987
% change in operating income			-		-34.2
Ordinary income					
Ordinary income			-1,556		1,603
% change in ordinary income			-		-40
Net income					
Net income			-1,978		853
% change in net income			-		-44.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-397		-2,883
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			-14.27		6.15
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			249,422	246,614	
Net assets			71,223	67,240	
Capital adequacy ratio (%)			25.9	26.6	
Note to consolidated financial positions					
Owner's equity			64,542	65,614	
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	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				5.00	
Forecast	5.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				5.00	
Forecast	5.00				
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			-		
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	330,000	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	7.6	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	11,000	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	14.5	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	6,000	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	93.2	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	3,000	-
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	161.8	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	21.63	-
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	平成26年3月期の業績予想は、通期の業績予想のみを行っております。	
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)	true	
Number of subsidiaries newly consolidated	3	
Name of subsidiaries newly consolidated	Shinwa International Holdings Limited、Shinwa Industries (China) Limited、Shinwa Precision (Hungary) Kft.	
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	詳細は、添付資料6ページ「2. サマリー情報（注記事項）に関する事項（1）当四半期連結累計期間における重要な子会社の異動」をご覧ください。	
Applying of specific accounting of the consolidated quarterly financial statements		
Applying of specific accounting of the consolidated quarterly financial statements	true	
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	true	

Changes in accounting estimates	true		
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)当第1四半期より減価償却方法の変更を行い、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しています。詳細は、添付資料6ページ「2. サマリー情報(注記事項)に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	139,000,201	139,000,201	
Number of treasury stock at the end of fiscal year	333,101	332,078	
Average number of shares	138,667,560		138,669,858
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.