

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	2013-08-05
Company name	TSUKUI CORPORA TION
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	23980
URL	http://www.tsukui.net/
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
Name	津久井 宏
Inquiries	
Title	取締役管理推進本部 長
Name	村松 淳子
Tel	045-842-4115
Other	
Quarterly statement filing date (as planned)	2013-08-14
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)

Non consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			14,010		13,022
% change in net sales			7.6		10.9
Operating income					
Operating income			1,183		1,151
% change in operating income			2.7		61.8
Ordinary income					
Ordinary income			1,152		1,092
% change in ordinary income			5.5		22.7
Net income					
Net income			596		620
% change in net income			-3.9		32.2
Other operating results					
Net income per share (Yen)			16.46		20.53
Diluted net income per share (Yen)			-		-
Note to operating results					
Note to 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2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、平成25年3月期第1四半期の「1株当たり四半期純利益」を算定しております。		
Financial positions					
Total assets			42,022	41,718	
Net assets			14,652	14,191	
Capital adequacy ratio (%)			34.9	34	
Net assets per share (Yen)			404.43	391.72	
Note to financial positions					
Owner's equity			14,652	14,191	
Note to 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2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、平成25年3月期の「1株当たり純資産」を算定しております。		
Note to financial results					
Note to financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				7.50	
Forecast	3.75				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				7.50	
Forecast	3.75				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				15.00	
Forecast	7.50				
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

当社は、平成25年4月1日付で普通株式1株につき2株の株式分割を行っております。平成25年3月期については、当該株式分割前の実際の配当金の額を記載しております。

当該株式分割に伴う影響を加味し、遡及修正を行った場合、平成25年3月期第2四半期末の1株当たり配当金は3円75銭、期末の1株当たり配当金は3円75銭、年間合計で7円50銭となります。

Forecasts

Title for forecasts

3. 平成26年 3月期の業績予想(平成25年 4月 1日～平成26年 3月31日)

Preamble to forecasts

Preamble to forecasts

-

Main table of forecasts

Net sales

Forecast

59,050

28,590

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

9.6

7.6

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Operating income

Forecast

4,550

2,300

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

1

-9.5

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Ordinary income

Forecast

4,320

2,170

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

2.4

-8.8

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Net income

Forecast

2,330

1,150

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

0.8

-12.6

% change (forecast-upper)

-

-

% change (forecast-lower)

-

-

Net income per share (Yen)

Forecast

64.31

31.74

Forecast (upper)

-

-

Forecast (lower)

-

-

Note to forecasts

Note to forecasts

-

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

true

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)	36,230,400	36,230,400
Number of treasury stock at the end of fiscal year	1,198	1,198
Average number of shares	36,229,202	30,230,802
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	(注)当社は、平成25年4月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。	

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