

Entity information

		Aug 2013
Company information		
FASF member mark		true
Document name		第3四半期決算短信 〔日本基準〕(連結)
Filing date		2013-09-30
Company name		JASTEC Co.,Ltd.
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		97170
URL		http://www.jastec.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2013-11-30
Quarterly period		3
Representative		
Title		代表取締役社長
Name		中谷 昇
Inquiries		
Title		取締役常務執行役員 総務経理本部本部長
Name		柴山 泰生
Tel		03-3446-0295
Other		
Quarterly statement filing date (as planned)		2013-10-11
Dividend payable date (as planned)		-
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)			
	Nov 2013	Aug 2013	Nov 2012	Aug 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		8,187		7,133
% change in net sales		14.8		19.3
Operating income				
Operating income		453		270
% change in operating income		67.4		737.7
Ordinary income				
Ordinary income		829		330
% change in ordinary income		151.2		77.2
Net income				
Net income		462		59
% change in net income		678.1		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		566		198
Change in comprehensive income		185.2		-
Other consolidated operating results				
Net income per share (Yen)		26.84		3.45
Diluted net income per share (Yen)		26.73		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		14,133	13,736	
Net assets		11,456	11,396	
Capital adequacy ratio (%)		80.7	82.6	
Note to consolidated financial positions				
Owner's equity		11,407	11,351	
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		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			30.00	
Forecast	30.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			30.00	
Forecast	30.00			
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25年11月期の連結業績予想(平成24年12月1日～平成25年11月30日)			
Preamble to consolidated forecasts				

Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	10,660
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	10.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	16.7
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	890
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	41.7
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	440
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	242
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	25.00
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	true
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	true
Changes in accounting policies other than ones based on revisions of accounting standard	-
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)第1四半期から減価償却方法の変更を行っており、「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」に該当しております。詳細は、添付資料5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)

18,287,000

18,287,000

Number of treasury stock at the end of fiscal year

1,041,696

1,053,676

Average number of shares

17,236,170

17,233,396

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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