

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	2013-10-04
Company name	S-Pool,Inc.
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	24710
URL	http://www.spool.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-11-30
Quarterly period	3
Representative	
Title	代表取締役会長兼社長
Name	浦上 壮平
Inquiries	
Title	取締役管理本部担当
Name	佐藤 英朗
Tel	03-3517-6633
Other	
Quarterly statement filing date (as planned)	2013-10-11
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		3,953		3,722
% change in net sales		6.2		-13.9
Operating income				
Operating income		55		29
% change in operating income		85.1		61.9
Ordinary income				
Ordinary income		44		20
% change in ordinary income		120.5		231.2
Net income				
Net income		34		5
% change in net income		508.8		-87.7
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		34		5
Change in comprehensive income		514.6		-87.7
Other consolidated operating results				
Net income per share (Yen)		13.41		2.20
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		(注)当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。なお、平成24年11月期第3四半期の1株当たり四半期純利益は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。		
Consolidated financial positions				
Total assets		1,501		1,291
Net assets		177		143
Capital adequacy ratio (%)		11.8		11
Note to consolidated financial positions				
Owner's equity		177		142
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			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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		(注)当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。
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	5,262	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	6.5	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	80	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	65.8	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	66	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	124.8	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	50	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share (Yen)		
Forecast	19.47	
Forecast (upper)	-	
Forecast (lower)	-	
Note to consolidated forecasts		
Note to consolidated forecasts		(注)当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。
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)	-	
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	2,583,400	2,583,400	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,583,400		2,583,400
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24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。なお、平成24年11月期の期末発行済株式数及び平成24年11月期第3四半期の期中平均株式数は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。		

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