

Entity information

Sep 2013

Company information		
FASF member mark		true
Document name		第2四半期決算短信 [日本基準](連結)
Filing date		2013-11-06
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		2
Representative		
Title		代表取締役社長 兼 執行役員 最高 執行責任者(COO)
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)		2013-11-12
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(アナリストおよび機関 投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		148,413		149,266
% change in net sales		-0.6		-5.4
Operating income				
Operating income		-2,168		4,366
% change in operating income		-		-37
Ordinary income				
Ordinary income		-4,194		2,966
% change in ordinary income		-		-53.6
Net income				
Net income		-5,113		1,237
% change in net income		-		-74.6
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-3,737		-2,934
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-36.88		8.92
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		251,810	246,614	
Net assets		67,876	67,240	
Capital adequacy ratio (%)		24.2	26.6	
Note to consolidated financial positions				
Owner's equity		61,012	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		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			5.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			5.00	
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	true			
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2
5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

310,000

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

1.1

% change (forecast-upper)

-

% change (forecast-lower)

-

Operating income

Forecast

1,000

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-89.6

% change (forecast-upper)

-

% change (forecast-lower)

-

Ordinary income

Forecast

-3,000

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income

Forecast

-5,500

Forecast (upper)

-

Forecast (lower)

-

% change (forecast)

-

% change (forecast-upper)

-

% change (forecast-lower)

-

Net income per share (Yen)

Forecast

-39.66

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。
詳細につきましては
は、添付資料5ページ
「1. 当四半期決算に
関する定性的情報
(3)連結業績予想な
どの将来予想情報に
関する説明」をご参
照ください。

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)

true

Number of subsidiaries newly consolidated

3

Name of subsidiaries newly consolidated

Shinwa International
Holdings Limited、Shi
nwa Industries (Chin
a) Limited、
Shinwa Precision (Hu

ngary) 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7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)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7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	333,493	332,078
Average number of shares	138,667,183	138,670,536
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.