

## 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	2013-11-12
Company name	KITAGAWA INDUSTRIES CO.,LTD.
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	-
Nagoya 2nd section	true
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	68960
URL	http://www.kitagawa-ind.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	
Representative	
Title	代表取締役社長
Name	北川 清登
Inquiries	
Title	取締役管理部長
Name	大田 英治
Tel	0587-34-3011
Other	
Quarterly statement filing date (as planned)	2013-11-14
Dividend payable date (as planned)	2013-12-10
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(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		5,076		4,710
% change in net sales		7.8		-5.4
Operating income				
Operating income		160		162
% change in operating income		-1.5		-35.6
Ordinary income				
Ordinary income		255		218
% change in ordinary income		17.1		-1.8
Net income				
Net income		176		166
% change in net income		5.5		11.9
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		855		-216
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		14.29		13.44
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
		(注)26年3月期第1四半期連結会計期間より「在外連結子会社の収益及び費用の換算方法の変更」を行ったため、25年3月期第2四半期について、当該会計方針の変更を反映した遡及適用後の数値を記載しております。また、25年3月期第2四半期の対前年同四半期増減率は、24年3月期第2四半期の遡及適用前の数値と25年3月期第2四半期の遡及適用後の数値に基づいて算定しております。		
Note to consolidated operating results				
Consolidated financial positions				
Total assets		30,339	30,260	
Net assets		27,864	27,760	
Capital adequacy ratio (%)		91.8	91.7	
Net assets per share (Yen)		2364.75	2241.27	
Note to consolidated financial positions				
Owner's equity		27,864	27,760	
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		6.00		6.00
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			6.00	
Forecast	-			

Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		12.00
Forecast	-	
Forecast (upper)	-	
Forecast (lower)	-	

Note to dividends

Note to dividends

(注)期末の配当については未定であり、配当予想額の開示が可能となった時点で開示する予定であります。

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	10,600
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	12.2
% change (forecast-upper)	-
% change (forecast-lower)	-

Operating income

Forecast	300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	128.4
% change (forecast-upper)	-
% change (forecast-lower)	-

Ordinary income

Forecast	440
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.3
% change (forecast-upper)	-
% change (forecast-lower)	-

Net income

Forecast	318
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-

Net income per share (Yen)

Forecast	26.99
Forecast (upper)	-
Forecast (lower)	-

Note to consolidated forecasts

Note to consolidated forecasts

25年3月期の財務数  
値について遡及適用  
を行っているため、対  
前期増減率は遡及適  
用後の数値に基づい  
て算定しております。

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) -

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	true		
Note to applying of specific accounting of the consolidated quarterly financial statements			
			(注)詳細は添付資料2ページ「2. サマリー情報(注記事項)」に関する事項(1)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。
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	-		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
			(注)詳細は添付資料2ページ「2. サマリー情報(注記事項)」に関する事項(2)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)	13,079,525	13,079,525	
Number of treasury stock at the end of fiscal year	1,296,464	693,249	
Average number of shares	12,319,536		12,405,223
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.