

Entity information

		Oct 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		2013-12-12
Company name		ARDEPRO Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		89250
URL		http://www.ardepro.co.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-07-31
Quarterly period		1
Representative		
Title		代表取締役社長
Name		久保 玲士
Inquiries		
Title		代表取締役社長
Name		久保 玲士
Tel		03-5367-2001
Other		
Quarterly statement filing date (as planned)		2013-12-12
Supplemental material of quarterly results		-
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)

	Jul 2014	Jan 2014	Oct 2013	Jul 2013	Oct 2012
Unconsolidated information					
Financial results					
Operating results					
Income statements information					
Net sales					
Net sales			68		600
% change in net sales			-88.5		323.3
Operating income					
Operating income			6		-46
% change in operating income			-		-
Ordinary income					
Ordinary income			5		-54
% change in ordinary income			-		-
Net income					
Net income			8		172
% change in net income			-94.9		3,427.5
Other operating results					
Net income per share (Yen)			0.43		17.20
Diluted net income per share (Yen)			-		-
Note to operating results					
Note to operating results			-		
Financial positions					
Total assets			566	803	
Net assets			265	257	
Capital adequacy ratio (%)			46.8	31.9	
Net assets per share (Yen)			-814.26	-1213.62	
Note to financial positions					
Owner's equity			264	256	
Note to financial positions			-		
Note to financial results					
Note to financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
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			-		
Forecasts					
Title for forecasts			3. 平成26年 7月期の業績予想 (平成25年 8月 1日～平成26年 7月31日)		
Preamble to forecasts					
Preamble to forecasts	-				
Main table of forecasts					
Net sales					
Forecast	1,541	729			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-51.1	-55			
% change (forecast-upper)	-	-			

% change (forecast-lower)	-	-	
Operating income			
Forecast	221	11	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	218	9	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	217	9	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-93.6	-95.8	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	10.27	0.43	
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		-	
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)	21,279,263	19,008,860	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	20,705,249		10,023,877
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.