

Entity information

		Nov 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		2014-01-10
Company name		HARAKOSAN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		88940
URL		http://www.harakosan.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-02-28
Quarterly period		3
Representative		
Title		代表取締役社長
Name		原 孝
Inquiries		
Title		専務取締役
Name		園田 匡克
Tel		083-229-8894
Other		
Quarterly statement filing date (as planned)		2014-01-10
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)

Consolidated quarterly information

(in millions of yens)

	Feb 2014	Nov 2013	Feb 2013	Nov 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		1,122		1,311
% change in net sales		-14.4		54.7
Operating income				
Operating income		-365		-350
% change in operating income		-		-
Ordinary income				
Ordinary income		-684		-509
% change in ordinary income		-		-
Net income				
Net income		-721		-527
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		-749		-523
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share (Yen)		-32.28		-26.66
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		18,985	17,320	
Net assets		-925	-175	
Capital adequacy ratio (%)		-4.9	-1	
Note to consolidated financial positions				
Owner's equity		-925	-175	
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		-		
Consolidated forecasts				
Title for consolidated forecasts	3. 平成26年 2月期の連結業績予想(平成25年 3月 1日～平成26年 2月28日)			

Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	7,605	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	364.1	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	45	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	-310	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	25	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	-	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share (Yen)		
Forecast	1.12	
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	-	
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	22,347,598	22,347,598	
Number of treasury stock at the end of fiscal year	3,326	3,066	
Average number of shares	22,344,361		19,784,446
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.