

Document and entity information

	Nov 2014	May 2014
Company information		
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		2014-07-01
Company name		JASTEC Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo 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		97170
URL		http://www.jastec.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-11-30	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		中谷 昇
Inquiries		
Title		総務経理本部 経理部長
Name		早田 幸司
Tel		03-3446-0295
Other		
Quarterly statement filing date (as planned)		2014-07-14
Dividend payable date (as planned)		-
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	May 2014	May 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,202	5,420

% change	14.4	11.7
Operating income		
Operating income	530	266
% change	98.9	41.1
Ordinary income		
Ordinary income	648	568
% change	14.2	127.2
Net income		
Net income	378	320
% change	17.9	689.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	440	479
Change in comprehensive income	-8.1	325.4
Other consolidated operating results		
Net income per share (Yen)	21.89	18.61
Diluted net income per share (Yen)	21.74	18.55
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2014	Nov 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	14,475	14,455
Net assets	11,514	11,582
Capital adequacy ratio (%)	79.2	79.8
Note to consolidated financial positions		
Owner's equity	11,462	11,533
Note to financial positions	-	

Business Results-Note to quarterly business results

	May 2014
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Nov 2014	May 2014	Nov 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			30.00
Forecast	30.00		
Upper	-		
Lower	-		
Annual			
Result			30.00

Forecast	30.00
Upper	-
Lower	-
Correction of dividend forecast from the most recent dividend forecast	
Correction of dividend forecast from the most recent dividend forecast	
Annual	-
Note to dividends	
Note to dividends	
Annual	-

Quarterly Forecasts

(in millions of yens)

Nov 2014

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 平成26年11月期の
連結業績予想(平成25
年12月1日～平成26
年11月30日)

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

12,152

Upper

-

Lower

-

% change

Forecast

11.8

Upper

-

Lower

-

Operating income

Operating income

Forecast

1,012

Upper

-

Lower

-

% change

Forecast

56.2

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

1,227

Upper

-

Lower

-

% change

Forecast

16.6

Upper

-

Lower

-

Net income

Net income

Forecast

693

Upper

-

Lower

-

% change

Forecast

24.9

Upper

-

Lower

-

Net income per share (Yen)

Net income per share (Yen)

Forecast

40.14

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

-

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

May 2014

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)

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

-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

May 2014

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Others

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

-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

May 2014

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

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

-

Notes, Quarterly-Number of issued and outstanding shares common stock

May 2014

Nov 2013

May 2013

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares (common stock)

Others

Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)

18,287,000

18,287,000

Number of treasury stock at the end of fiscal year

1,006,436

1,017,696

Average number of shares	17,274,073	17,233,713
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.