

Entity information

		Nov 2012
Company information		
FASF member mark		true
Document name		決算短信〔日本基準〕 (連結)
Filing date		2013-01-09
Company name		株式会社ジャステック
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		97170
URL		http://www.jastec.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2012-11-30
Representative		
Title		代表取締役社長
Name		中谷 昇
Inquiries		
Title		取締役常務執行役員 総務経理本部本部長
Name		柴山 泰生
Tel		03-3446-0295
Other		
Date of general shareholders' meeting (as planned)		2013-02-21
Dividend payable date (as planned)		2013-02-22
Annual securities report filing date (as planned)		2013-02-22
Supplemental material of annual results		true
Way of getting		-
Convening briefing of annual results		true
Target audience		機関投資家向け
Note to fraction processing method		(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Nov 2013	May 2013	Nov 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			9,613	8,472
% change in net sales			0.135	-0.010
Operating income				
Operating income			428	150
% change in operating income			1.840	-0.388
Ordinary income				
Ordinary income			628	413
% change in ordinary income			0.519	-0.483
Net income				
Net income			128	77
% change in net income			0.650	-0.783
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			388	-121
Change in comprehensive income			-	-
Other consolidated operating results				
Net income per share			7.47	4.53
Diluted net income per share			7.47	-
Net income to shareholders' equity ratio			0.011	0.007
Ordinary income to total assets ratio			0.046	0.030
Operating income to net sales ratio			0.045	0.018
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			13,736	13,637
Net assets			11,396	11,518
Capital adequacy ratio			0.826	0.842
Net assets per share			658.70	666.17
Note to consolidated financial positions				
Owner's equity			11,351	11,480
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			668	164
Cash flows from investing activities			-321	1,730
Cash flows from financing activities			-575	-572
Cash and equivalents, end of period			4,031	4,263
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		30.00	30.00
Forecast	30.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		30.00	30.00
Forecast	30.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		516	517
Payout ratio (consolidated)			
Payout ratio		4.018	6.629
Payout ratio	1.240		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.045	0.044
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成25年11月期の連結業績予想(平成24年12月1日～平成25年11月30日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	10,297	5,025	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.071	0.036	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	694	265	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.620	0.402	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	789	285	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	0.256	0.140	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	417	129	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.241	2.175	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	24.20	7.49	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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	-	
Changes in accounting policies and accounting estimates, 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	-	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, 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)	18,287,000	18,287,000
Number of treasury stock at the end of fiscal year	1,053,676	1,053,536
Average number of shares	17,233,380	17,233,548
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

Non consolidated information

(in millions of yens)

	Nov 2013	May 2013	Nov 2012	Nov 2011
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			9,435	8,294
% change in net sales			0.138	-0.004
Operating income				
Operating income			631	365
% change in operating income			0.728	-0.019
Ordinary income				
Ordinary income			847	675
% change in ordinary income			0.255	-0.297
Net income				
Net income			-3,801	339
% change in net income			-	-0.347
Other non-consolidated operating results				
Net income per share			-220.56	19.71
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			13,689	17,545
Net assets			11,397	15,457
Capital adequacy ratio			0.829	0.879
Net assets per share			658.79	894.73
Note to non-consolidated financial positions				
Owner's equity			11,353	15,419
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成25年11月期の個別業績予想(平成24年12月1日～平成25年11月30日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts	-			
Main table of non-consolidated forecasts				
Net sales				
Forecast	10,022	4,898		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.062	0.026		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	901	357		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.063	0.024		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	525	197		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	0.413		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share				
Forecast	30.46	11.43		

Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.