

Document and entity information

	Jul 2015	Jan 2015
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(非連結)
Filing date		2015-03-11
Company name		SAMCO INC.
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		63870
URL		http://www.samco.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-07-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼社長
Name		辻 理
Inquiries		
Title		取締役 執行役員 管理 統括部長
Name		竹之内 聡一郎
Tel		075-621-7841
Other		
Quarterly statement filing date (as planned)		2015-03-12
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)

	Jan 2015	Jan 2014
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	1,829	2,032

% change	-10.0	12.6
Operating income		
Operating income	26	119
% change	-77.7	234.0
Ordinary income		
Ordinary income	152	160
% change	-5.2	-20.0
Net income		
Net income	100	102
% change	-1.9	-14.8
Other operating results		
Net income per share (Yen)	14.31	14.58
Diluted net income per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2015	Jul 2014
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	9,124	9,066
Net assets	6,938	7,007
Capital adequacy ratio (%)	76.0	77.3
Net assets per share (Yen)	986.48	996.15
Note to financial positions		
Owner's equity	6,938	7,007
Note to financial positions	-	

Business Results-Note to quarterly business results

Jan 2015

Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Jul 2015	Jan 2015	Jul 2014
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			18.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			18.00
Forecast	15.00		
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	平成26年7月期の期末配当金18円00銭には、東証一部上場記念配当3円00銭が含まれております。

Quarterly Forecasts

(in millions of yens)

Jul 2015

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成27年 7月期の業績予想(平成26年 8月 1日～平成27年 7月31日)
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	5,200
Upper	-
Lower	-
% change	
Forecast	22.8
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	570
Upper	-
Lower	-
% change	
Forecast	122.3
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	560
Upper	-
Lower	-
% change	
Forecast	91.5
Upper	-
Lower	-
Net income	
Net income	
Forecast	360
Upper	-
Lower	-
% change	
Forecast	89.1
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	51.18
Upper	-
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	
Forecast	-

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

Jan 2015

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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	(注)詳細は、【添付資料】3ページ「2. サマリー情報(注記事項)」に関する事項(1)四半期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。

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

Jan 2015

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

Jan 2015

Jul 2014

Jan 2014

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)	7,042,881	7,042,881	
Number of treasury stock at the end of fiscal year	9,028	8,840	
Average number of shares	7,033,958		7,034,725
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.