

Document and entity information

	Dec 2015	Sep 2015
Company information		
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		2015-10-08
Company name		KG Intelligence CO., LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		24080
URL		http://www.kg-net.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-12-20	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		益田 武美
Inquiries		
Title		取締役管理本部長
Name		三上 芳久
Tel		086-241-5522
Other		
Quarterly statement filing date (as planned)		2015-10-19
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)

Business Results-Quarterly operating results

	(in millions of yens)	Sep 2015	Sep 2014
Quarterly operating results			
Quarterly operating results			

Consolidated operating results		
Consolidated income statements information		
Operating revenues		
Operating revenues	3,121	3,281
% change	-4.9	-5.2
Operating income		
Operating income	341	329
% change	3.8	-30.9
Ordinary income		
Ordinary income	347	333
% change	4.4	-36.3
Net income		
Net income	211	194
% change	8.8	-38.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	214	230
Change in comprehensive income	-6.9	-29.9
Other consolidated operating results		
Net income per share (Yen)	29.23	26.73
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)		
	Sep 2015	Dec 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,326	8,391
Net assets	7,079	7,018
Capital adequacy ratio (%)	85.0	83.6
Note to consolidated financial positions		
Owner's equity	7,079	7,018
Note to financial positions	-	

Business Results-Note to quarterly business results

		Sep 2015
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)			
	Dec 2015	Sep 2015	Dec 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	10.40		10.00
Third quarter			
Result	-		-
Year end			
Result			10.80

Forecast	12.10
Upper	-
Lower	-
Annual	
Result	20.80
Forecast	22.50
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12月期第2 四半期末配当金の内 訳 普通配当5.00円 記念配当5.00円平成2 6年12月期期末配当 金の内訳 普 通配当5.80円記念配 当5.00円平成27年12 月期第2四半期末配当 金の内訳 普通配当5. 40円記念配当5.00円 平成27年12月期期末 配当金予想の内訳 普通配当7.10円記念 配当5.00円

Quarterly Forecasts

(in millions of yens)

Dec 2015

Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成27年12月期の 連結業績予想(平成2 6年12月21日～平成2 7年12月20日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Operating revenues	
Operating revenues	
Forecast	4,307
Upper	-
Lower	-
% change	
Forecast	-2.7
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	589
Upper	-
Lower	-
% change	
Forecast	9.8
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	604
Upper	-
Lower	-
% change	
Forecast	11.2
Upper	-
Lower	-

Net income	
Net income	
Forecast	361
Upper	-
Lower	-
% change	
Forecast	16.3
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	50.00
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

	Sep 2015
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)	-
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

	Sep 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 consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	true
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

	Sep 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

	Sep 2015	Dec 2014	Sep 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)	7,398,000	7,398,000	
Number of treasury stock at the end of fiscal year	164,976	164,976	
Average number of shares	7,233,024		7,272,442
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.