

# Entity information

Feb 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	2013-03-29
Company name	日本プロセス株式会社
Stock exchange listings	
Tokyo	-
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	true
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	96510
URL	<a href="http://www.jpd.co.jp">http://www.jpd.co.jp</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	大部 仁
Inquiries	
Title	取締役 財務統括
Name	久保 裕
Tel	03-5408-3351
Other	
Quarterly statement filing date (as planned)	2013-04-05
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)

	May 2013	Feb 2013	May 2012	Feb 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		3,657		3,058
% change in net sales		0.196		-0.120
Operating income				
Operating income		190		36
% change in operating income		4.143		-0.664
Ordinary income				
Ordinary income		218		67
% change in ordinary income		2.223		-0.523
Net income				
Net income		114		20
% change in net income		4.569		-0.660
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		119		22
Change in comprehensive income		4.349		-0.643
Other consolidated operating results				
Net income per share		20.65		3.71
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		8,710	8,624	
Net assets		8,038	8,085	
Capital adequacy ratio		0.923	0.938	
Note to consolidated financial positions				

Owner's equity		8,038	8,085
Note to consolidated financial positions		-	
Note to consolidated financial results			
Note to consolidated financial results		-	
Dividends			
Dividend per share			
First quarter			
Result	-		-
Second quarter			
Result		15.00	15.00
Third quarter			
Result	-		-
Fiscal year end			
Result			15.00
Forecast		15.00	
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result			30.00
Forecast		30.00	
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25年5月期の連結業績予想（平成24年6月1日～平成25年5月31日）		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast		5,100	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		0.097	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast		310	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		0.245	
% change (forecast-	-		

upper)		
% change (forecast-lower)	-	
Ordinary income		
Forecast		350
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		0.176
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast		202
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)		0.332
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast		36.43
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			(注) 第1四半期連結会計期間より減価償却方法の変更を行っており、「会計方針の変更を会計上の見積りの変更と区別することが困難な場合」に該当しております。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(3) 会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	5,745,184	5,745,184	
Number of treasury stock at the end of fiscal year	200,092	200,092	
Average number of shares	5,545,092		5,545,092

Note to number of issued  
and outstanding shares  
(common stock)

Note to number of  
issued and outstanding  
shares (common stock)

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