

Entity information

Aug 2013

Company information	
FASF member mark	true
Document name	第1四半期決算短信〔日本基準〕（連結）
Filing date	2013-09-30
Company name	Japan Process Development Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	96510
URL	http://www.jpdc.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	上石 芳昭
Inquiries	
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Tel	03-5408-3351
Other	
Quarterly statement filing date (as planned)	2013-10-10
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)

(in millions of yens)

	May 2014	Nov 2013	Aug 2013	May 2013	Aug 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			1,095		1,104
% change in net sales			-0.9		5.8
Operating income					
Operating income			-7		-13
% change in operating income			-		-
Ordinary income					
Ordinary income			2		-3
% change in ordinary income			-		-
Net income					
Net income			-3		-4
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-4		-4
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			-0.65		-0.83
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			8,701	9,139	
Net assets			8,046	8,133	
Capital adequacy ratio (%)			92.5	89	
Note to consolidated financial positions					
Owner's equity			8,046	8,133	
Note to consolidated financial positions			-		
Note to consolidated					

financial results

Note to consolidated financial results

-

Dividends

Dividend per share (Yen)

First quarter

Result

-

-

Second quarter

Result

15.00

Forecast

15.00

Forecast (upper)

-

Forecast (lower)

-

Third quarter

Result

-

Forecast

-

Forecast (upper)

-

Forecast (lower)

-

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26年 5月期の連結業績予想（平成25年 6月 1日～平成26年 5月31日）

Preamble to consolidated forecasts

Preamble to consolidated forecasts

-

Main table of consolidated forecasts

Net sales

Forecast

5,300

2,300

Forecast (upper)

-

-

Forecast (lower)

-

-

% change (forecast)

1.3

-3.8

% change (forecast-upper)

-

-

% change

-

-

(forecast-lower)		
Operating income		
Forecast	340	35
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	7.4	-63.2
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	385	50
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	5	-56.5
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	215	25
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	3.1	-55.6
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	38.77	4.51
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 in 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		-
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	-		
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)	-		

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