

Entity information

Nov 2012

Company information	
FASF member mark	true
Document name	第2四半期決算短信〔日本基準〕（連結）
Filing date	2012-12-28
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	http://www.jpd.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-05-31
Quarterly period	2
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)	2013-01-11
Dividend payable date (as planned)	2013-02-07

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)

Consolidated quarterly information

(in millions of yens)

	May 2013	Nov 2012	May 2012	Nov 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		2,391		2,064
% change in net sales		0.158		-0.042
Operating income				
Operating income		95		-14
% change in operating income		-		-
Ordinary income				
Ordinary income		114		7
% change in ordinary income		-		0.528
Net income				
Net income		56		-6
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		59		-5
Change in comprehensive income		-		-
Other consolidated operating results				
Net income per share		10.16		-1.18
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		-
Consolidated financial positions				
Total assets		8,754	8,624	
Net assets		8,061	8,085	
Capital adequacy ratio		0.921	0.938	

Note to consolidated financial positions		
Owner's equity	8,061	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		-
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)	-	

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