Entity information

	Feb 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	2013-04-05
Company name	株式会社 エスプール
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	24710
URL	http://www.spool.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-11-30
Quarterly period	1
Representative	
Title	代表取締役会長兼社長
Name	浦上　壮平
Inquiries	
Title	取締役管理本部担当
Name	佐藤　英朗
Tel	03-3517-6633
Other	
Quarterly statement filing date (as planned)	2013-04-12
Supplemental material of quarterly results	true
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)

	Nov 2013	May 2013	Feb 2013	Nov 2012	Feb 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			1,212		1,252
% change in net sales			-0.032		-0.184
Operating income					
Operating income			1		1
% change in operating income			0.235		-
Ordinary income					
Ordinary income			-1		-1
% change in ordinary income			-		-
Net income					
Net income			-3		-4
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-2		-4
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share			-1.19		-1.82
Diluted net income per share			-		-
Note to consolidated operating results					
Note to consolidated operating results			（注）当社は、平成24年11月30日現在の株主に対し平成24年12月１日付をもって、普通株式1株につき100株の割合で株式分割をしております。なお、平成24年11月期第１四半期の１株当たり四半期純利益は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。		
Consolidated financial positions					
Total assets			1,235	1,291	
Net assets			140	143	
Capital adequacy ratio			0.113	0.110	
Note to consolidated financial positions					
Owner's equity			139	142	
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					0.00
Forecast		0.00			
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result					0.00
Forecast		0.00			
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result					0.00
Forecast		0.00			
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				（注）当社は、平成24年11月30日現在の株主に対し平成24年12月１日付をもって、普通株式１株につき100株の割合で株式分割をしております。
Consolidated forecasts				
Title for consolidated forecasts	3. 平成25年11月期の連結業績予想（平成24年12月 1日～平成25年11月30日）			
Preamble to consolidated forecasts				
Preamble to consolidated forecasts	-			
Main table of consolidated forecasts				
Net sales				
Forecast	5,262	2,547		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.065	-0.001		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	80	29		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	0.658	0.251		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	66	22		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	1.248	0.308		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	50	15		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	1.799		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income per share				
Forecast	19.47	6.09		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
Note to consolidated forecasts				
Note to consolidated forecasts	（注）当社は、平成24年11月30日現在の株主に対し平成24年12月１日付をもって、普通株式１株につき100株の割合で株式分割をしております。			
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	-		
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	2,583,400	2,583,400	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,583,400		2,583,400
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、平成24年11月30日現在の株主に対し平成24年12月1日付をもって、普通株式1株につき100株の割合で株式分割をしております。なお、平成24年11月期の期末発行済株式数及び平成24年11月期第1四半期の期中平均株式数は当該株式分割が前連結会計年度の期首に行われたと仮定して算定しております。		

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