Entity information

	Dec 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	2013-02-08
Company name	株式会社ディーバ
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	38360
URL	http://www.diva.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-06-30
Quarterly period	2
Representative	
Title	代表取締役社長
Name	森川　徹治
Inquiries	
Title	取締役財務担当
Name	春日　尚義
Tel	03-5782-8600
Other	
Quarterly statement filing date (as planned)	2013-02-13
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)

	Jun 2013	Dec 2012	Jun 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		2,725		1,831
% change in net sales		0.488		0.282
Operating income				
Operating income		249		179
% change in operating income		0.388		-
Ordinary income				
Ordinary income		239		170
% change in ordinary income		0.406		-
Net income				
Net income		136		92
% change in net income		0.473		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		137		92
Change in comprehensive income		0.488		-
Other consolidated operating results				
Net income per share		57.99		39.38
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		4,480	3,502	
Net assets		1,650	1,532	
Capital adequacy ratio		0.368	0.437	
Note to consolidated financial positions				
Owner's equity		1,650	1,532	
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		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			8.00	
Forecast	9.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			8.00	
Forecast	9.00			
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6月期の連結業績予想（平成24年7月1日～平成25年6月30日）	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	6,000	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.463	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Operating income		
Forecast	420	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.023	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Ordinary income		
Forecast	390	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.014	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income		
Forecast	200	
Forecast (upper)	-	
Forecast (lower)	-	
% change (forecast)	0.047	
% change (forecast-upper)	-	
% change (forecast-lower)	-	
Net income per share		
Forecast	85.22	
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)		true
Number of subsidiaries newly consolidated		1
Name of subsidiaries newly consolidated		株式会社ジール
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		*詳細は、（添付資料）5ページ「当四半期連結累計期間における重要な子会社の異動」をご覧ください。
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)		2,347,000	2,347,000	
Number of treasury stock at the end of fiscal year		79	79	
Average number of shares		2,346,921		2,346,921
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.