# Entity information

| | Sep 2013 |
|---|---|
| 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 | 2013-11-08 |
| Company name | EIDAI KAKO 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 | 78770 |
| URL | http://www.eidaikako.co.jp/ |
| Business category | |
| General Business | true |
| Specific Business | - |
| Fiscal Year End | 2014-03-31 |
| Quarterly period | 2 |
| Representative | |
| Title | 代表取締役社長 |
| Name | 服部憲治 |
| Inquiries | |
| Title | 取締役管理本部長 |
| Name | 浦　義則 |
| Tel | 06-6791-3355 |
| Other | |
| Quarterly statement filing date (as planned) | 2013-11-13 |
| 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)

| | Mar 2014 | Sep 2013 | Mar 2013 | Sep 2012 |
|---|---|---|---|---|
| Consolidated information | | | | |
| Consolidated financial results | | | | |
| Consolidated operating results | | | | |
| Consolidated income statements information | | | | |
| Net sales | | | | |
| Net sales | | 2,853 | | 2,608 |
| % change in net sales | | 9.4 | | 5.2 |
| Operating income | | | | |
| Operating income | | 38 | | 82 |
| % change in operating income | | -53.9 | | -21.3 |
| Ordinary income | | | | |
| Ordinary income | | 43 | | 82 |
| % change in ordinary income | | -47.4 | | 2.1 |
| Net income | | | | |
| Net income | | 29 | | 76 |
| % change in net income | | -61.2 | | -2.6 |
| Note to consolidated income statements information | | | | |
| Comprehensive income | | | | |
| Comprehensive income | | 160 | | 75 |
| Change in comprehensive income | | 112.7 | | -5.3 |
| Other consolidated operating results | | | | |
| Net income per share (Yen) | | 4.70 | | 11.70 |
| Diluted net income per share (Yen) | | - | | - |
| Note to consolidated operating results | | | | |
| Note to consolidated operating results | | - | | |
| Consolidated financial positions | | | | |
| Total assets | | 7,678 | 7,562 | |
| Net assets | | 5,786 | 5,663 | |
| Capital adequacy ratio (%) | | 75.4 | 74.9 | |
| Net assets per share (Yen) | | 913.51 | 894.14 | |
| Note to consolidated financial positions | | | | |
| Owner's equity | | 5,786 | 5,663 | |
| 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 | 0.00 | | 0.00 | |
| Third quarter | | | | |
| Result | | | - | |
| Forecast | - | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Fiscal year end | | | | |
| Result | | | 6.00 | |
| Forecast | 8.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Total | | | | |
| Result | | | 6.00 | |
| Forecast | 8.00 | | | |
| 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 | | | | |

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|---|---|
| Title for consolidated forecasts | 3. 平成26年3月期の連結業績予想（平成25年4月 1日～平成26年3月31日） |
| Preamble to consolidated forecasts | |
| Preamble to consolidated forecasts | - |
| Main table of consolidated forecasts | |
| Net sales | |
| Forecast | 5,460 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | 7.3 |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Operating income | |
| Forecast | 136 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | 19.7 |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Ordinary income | |
| Forecast | 150 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | 18 |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Net income | |
| Forecast | 130 |
| Forecast (upper) | - |
| Forecast (lower) | - |
| % change (forecast) | 9.7 |
| % change (forecast-upper) | - |
| % change (forecast-lower) | - |
| Net income per share (Yen) | |
| Forecast | 20.52 |
| 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) | - |
| 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) | 7,300,000 | 7,300,000 | |
| Number of treasury stock at the end of fiscal year | 965,474 | 965,474 | |
| Average number of shares | 6,334,526 | | 6,560,673 |
| 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.**