Entity information

	Dec 2012
Company information	
FASF member mark	true
Document name	第3四半期決算短信〔日本基準〕(連結)
Filing date	2013-01-29
Company name	株式会社丸井グループ
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	82520
URL	http://www.0101marugroup.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	取締役社長
Name	青井　浩
Inquiries	
Title	財務部長
Name	村井　亮介
Tel	03-3384-0101
Other	
Quarterly statement filing date (as planned)	2013-01-29
Dividend payable date (as planned)	-
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)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		302,023		306,736
% change in net sales		-0.015		0.002
Operating income				
Operating income		18,012		14,804
% change in operating income		0.217		0.363
Ordinary income				
Ordinary income		17,937		14,185
% change in ordinary income		0.264		0.416
Net income				
Net income		9,621		3,828
% change in net income		1.513		0.294
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		10,805		6,539
Change in comprehensive income		0.652		0.721
Other consolidated operating results				
Net income per share		35.15		13.99
Diluted net income per share		35.15		13.81
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		641,651	615,130	
Net assets		297,334	290,349	
Capital adequacy ratio		0.463	0.471	
Net assets per share		1084.83	1059.41	
Note to consolidated financial positions				
Owner's equity		296,932	289,975	
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	7.00		7.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			7.00	
Forecast	7.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			14.00	
Forecast	14.00			
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3月期の連結業績予想（平成2			

4年4月1日～平成25年3月31日）

Preamble to consolidated forecasts				
Preamble to consolidated forecasts	-			
Main table of consolidated forecasts				
Net sales				
Forecast		408,000		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		-0.011		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Operating income				
Forecast		23,000		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		0.277		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Ordinary income				
Forecast		23,000		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		0.305		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Net income				
Forecast		11,500		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		1.190		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Net income per share				
Forecast		42.01		
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			true	
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	true		
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1四半期会計期間より、有形固定資産の減価償却方法および残存価額の変更を行っております。詳細は、添付資料4ページ「2. サマリー情報（注記事項）に関する事項（2）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)	318,660,417	318,660,417	
Number of treasury stock at the end of fiscal year	44,947,876	44,947,345	
Average number of shares	273,712,934		273,713,625
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.