Document and entity information

	Dec 2013
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2014-02-07
Company name	F@N Communications Inc.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
Tokyo PRO Market	-
Tokyo 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	2461
URL	http://www.fancs.com/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Representative	
Title	代表取締役社長
Name	柳澤　安慶
Inquiries	
Title	執行役員社長室長
Name	杉山　紳一郎
Tel	03-5766-3530
Other	
Date of general shareholders' meeting (as planned)	2014-03-27
Dividend payable date (as planned)	2014-03-28
Annual securities report filing date (as planned)	2014-03-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	-
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Dec 2013	Dec 2012
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	22,721	14,48
% change	56.9	36.
Operating income		
Operating income	4,075	2,24
% change	81.5	30.
Ordinary income		
Ordinary income	4,126	2,30
% change	79.1	28.
Net income		
Net income	2,563	1,63
% change	56.3	66.
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,585	1,64
Change in comprehensive income	57.4	71.
Other consolidated operating results		
Net income per share (Yen)	67.58	43.5
Diluted net income per share (Yen)	66.29	42.7
Net income to shareholders' equity ratio (%)	34.9	29.
Ordinary income to total assets ratio (%)	35.4	26.
Operating income to net sales ratio (%)	17.9	15.
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	(注)平成25年1月1日付で普通株式1株につき100株、平成25年5月1日付で普通株式1株につき2株、平成25年10月1日付で普通株式1株につき2株の株式分割を行いましたが、前連結会計年度の期首に当該株式分割が行われたと仮定し、1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Dec 2013	Dec 2012
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	13,660	9,67
Net assets	8,665	6,19
Capital adequacy ratio (%)	62.9	63.
Net assets per share (Yen)	224.69	163.1
Note to consolidated financial positions		
Owner's equity	8,587	6,10
Note to financial positions	(注)平成25年1月1日付で普通株式1株につき100株、平成25年5月1日付で普通株式1株につき2株、平成25年10月1日付で普通株式1株につき2株の株式分割を行いましたが、前連結会計年度の期首に当該株式分割が行われたと仮定し、1株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Dec 2013	Dec 2012

Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	2,774	1,56
Cash flows from investing activities	-857	-5
Cash flows from financing activities	-114	-43
Cash and equivalents, end of period	5,620	3,81
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Dec 2013
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Dec 2014	Dec 2013	Dec 2012
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.0
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		14.00	2,900.0
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result		14.00	2,900.0
Forecast	18.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		535	27
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		20.7	16.
Forecast	19.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		7.2	5.

Note to dividends	
Note to dividends	
Annual	当社は平成25年１月１日付で普通株式１株につき100株、平成25年５月１日付で普通株式１株につき２株、平成25年10月１日付で普通株式１株につき２株の株式分割をしております。このため、平成25年12月期および平成26年12月期（予想）における期末配当金については、当該分割後の数値で算定しております。

Forecasts

(in millions of yens)

	Dec 2014	Jun 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成26年12月期の連結業績予想（平成26年 1月 1日～平成26年12月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	30,300	14,40
Upper	-	-
Lower	-	-
% change		
Forecast	33.4	44.
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	5,500	2,60
Upper	-	-
Lower	-	-
% change		
Forecast	34.9	54.
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	5,550	2,63
Upper	-	-
Lower	-	-
% change		
Forecast	34.5	53.
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	3,450	1,63
Upper	-	-
Lower	-	-
% change		
Forecast	34.6	55.
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		

Forecast	90.27	42.6
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2013
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)	
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	-

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2013
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Dec 2013	Dec 2012
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares (common stock)		
Others		
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	43,913,200	43,116,00
Number of treasury stock at the end of fiscal year	5,695,646	5,695,60
Average number of shares	37,928,797	37,620,79
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）平成25年1月1日付で普通株式1株につき100株、平成25年5月1日付で普通株式1株につき2株、平成25年10月1日付で普通株式1株につき2株の株	

	式分割を行いましたが、前連結会計年度の期首に当該株式分割が行われたと仮定し、発行済株式数を算定しております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Dec 2013	Dec 2012
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	21,511	13,77
% change	56.1	33.
Operating income		
Operating income	4,028	2,36
% change	70.0	32.
Ordinary income		
Ordinary income	4,079	2,43
% change	67.5	31.
Net income		
Net income	2,472	1,77
% change	39.4	65.
Other non-consolidated operating results		
Net income per share (Yen)	65.20	47.1
Diluted net income per share (Yen)	63.95	46.1
Note to non-consolidated operating results		
Note to operating results	（注）平成25年1月1日付で普通株式1株につき100株、平成25年5月1日付で普通株式1株につき2株、平成25年10月1日付で普通株式1株につき2株の株式分割を行いましたが、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり当期純利益及び潜在株式調整後1株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Dec 2013	Dec 2012
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	13,457	9,60
Net assets	8,791	6,41
Capital adequacy ratio (%)	64.8	65.
Net assets per share (Yen)	228.09	169.0
Note to non-consolidated financial positions		
Owner's equity	8,717	6,32
Note to financial positions	（注）平成25年1月1日付で普通株式1株につき100株、平成25年5月1日付で普通株式1株につき2株、平成25年10月1日付で普通株式1株につき2株の株式分割を行いましたが、前事業年度の期首に当該株式分割が行われたと仮定し、1株当たり純資産を算定し	

ております。

Business Results-Note to overview of nonconsolidated business results

	Dec 2013
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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