Document and entity information

	May 2014
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2014-07-11
Company name	INTER ACTION Corporation
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
Tokyo JASDAQ	-
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	77250
URL	http://www.inter-action.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-05-31
Representative	
Title	代表取締役社長
Name	木地　英雄
Inquiries	
Title	専務取締役
Name	木地　伸雄
Tel	045-788-8373
Other	
Date of general shareholders' meeting (as planned)	2014-08-27
Dividend payable date (as planned)	2014-08-28
Annual securities report filing date (as planned)	2014-08-28
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)

	May 2014	May 2013
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	2,512	1,516
% change	65.7	3.0
Operating income		
Operating income	419	295
% change	42.1	-25.7
Ordinary income		
Ordinary income	411	329
% change	24.6	-18.9
Net income		
Net income	319	417
% change	-23.5	4.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	313	427
Change in comprehensive income	-26.6	6.5
Other consolidated operating results		
Net income per share (Yen)	31.80	49.69
Diluted net income per share (Yen)	-	49.18
Net income to shareholders' equity ratio (%)	14.0	26.0
Ordinary income to total assets ratio (%)	11.8	12.9
Operating income to net sales ratio (%)	16.7	19.5
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）当社は、平成25年12月１日付で普通株式１株につき100株の株式分割を行っております。前連結会計年度の期首に同株式分割が行われたと仮定して、「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)

	May 2014	May 2013
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	3,595	3,355
Net assets	2,402	2,154
Capital adequacy ratio (%)	66.8	64.2
Net assets per share (Yen)	239.61	214.23
Note to consolidated financial positions		
Owner's equity	2,400	2,153
Note to financial positions	（注）当社は、平成25年12月１日付で普通株式１株につき100株の株式分割を行っております。前連結会計年度の期首に同株式分割が行われたと仮定して、「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)

	May 2014	May 2013
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	236	-102

Cash flows from investing activities	-399	-134
Cash flows from financing activities	140	815
Cash and equivalents, end of period	1,499	1,522
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	May 2014
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	May 2015	May 2014	May 2013
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		5.00	500.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result		5.00	500.00
Forecast	5.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		50	50
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		15.7	10.1
Forecast	13.1		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.2	2.8
Note to dividends			
Note to dividends			

（注）当社は、平成25年12月1日付で普通株式1株につき100株の

Annual	株式分割を行っております。平成25年5月期については同株式分割前の実際の配当金の　　額を記載しております。

Forecasts

(in millions of yens)

	May 2015	Nov 2014
Forecasts		
Forecasts		
Title for forecasts	3. 平成27年 5月期の連結業績予想（平成26年 6月 1日～平成27年 5月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	3,100	1,100
Upper	-	-
Lower	-	-
% change		
Forecast	23.4	7.9
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	430	50
Upper	-	-
Lower	-	-
% change		
Forecast	2.5	-70.2
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	410	40
Upper	-	-
Lower	-	-
% change		
Forecast	-0.2	-77.2
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	381	37
Upper	-	-
Lower	-	-
% change		
Forecast	19.3	-68.8
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	38.03	3.69
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

	May 2014
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

	May 2014
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	-
Retrospective restatement	-
Note to changes in accounting policies and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	（注）詳細は【添付資料】14ページ「3．連結財務諸表（5）連結財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	May 2014	May 2013
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)	10,052,100	10,052,100
Number of treasury stock at the end of fiscal year	33,100	1,600
Average number of shares	10,039,713	8,404,536
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	（注）1．当社は、平成25年12月1日付で普通株式1株につき100株の株式分割を行っております。前連結会計年度の期首に同株式分割が行われた と仮定して、発行済株式数（普通株式）を算定しております。 2．当社は、株式給付信託型ESOPを導入しており、株式給	

	付ESOP信託口が所有する当社株式は、自己株式に含めて記載しております。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	May 2014	May 2013
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	2,219	1,266
% change	75.3	-11.8
Operating income		
Operating income	236	98
% change	140.2	-77.3
Ordinary income		
Ordinary income	237	139
% change	70.6	-68.9
Net income		
Net income	162	440
% change	-63.0	6.6
Other non-consolidated operating results		
Net income per share (Yen)	16.23	52.38
Diluted net income per share (Yen)	-	51.85
Note to non-consolidated operating results		
Note to operating results	（注）当社は、平成25年12月1日付で普通株式1株につき100株の株式分割を行っております。前事業年度の期首に同株式分割が行われたと仮定して、「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)

	May 2014	May 2013
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	2,921	3,098
Net assets	2,297	2,200
Capital adequacy ratio (%)	78.6	71.0
Net assets per share (Yen)	229.15	218.79
Note to non-consolidated financial positions		
Owner's equity	2,295	2,198
Note to financial positions	（注）当社は、平成25年12月1日付で普通株式1株につき100株の株式分割を行っております。前事業年度の期首に同株式分割が行われたと仮定して、「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

	May 2014

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.