

Document and entity information

	Aug 2015	Nov 2014
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2015-01-13
Company name		BIC CAMERA INC.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
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		30480
URL		http://www.biccamera.co.jp/ir/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-08-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		宮嶋 宏幸
Inquiries		
Title		取締役経営企画本部長
Name		安部 徹
Tel		03-3987-8785
Other		
Quarterly statement filing date (as planned)		2015-01-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Nov 2014	Nov 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		

Net sales	183,420	185,261
% change	-1.0	0.0
Operating income		
Operating income	2,353	1,364
% change	72.6	-
Ordinary income		
Ordinary income	1,987	1,867
% change	6.4	-
Net income		
Net income	1,392	884
% change	57.3	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,916	1,217
Change in comprehensive income	57.4	-
Other consolidated operating results		
Net income per share (Yen)	8.10	5.15
Diluted net income per share (Yen)	7.41	-
Note to consolidated operating results		

Note to operating results

(注) 1. 当社は、平成26年3月1日付で普通株式1株につき100株の割合で株式分割を行っております。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て、1株当たり四半期純利益を算定しております。

2. 当第1四半期連結会計期間より会計方針の変更及び表示方法の変更を行っており、26年8月期第1四半期についても、当該会計方針の変更及び表示方法の変更を反映した遡及適用・組替後の数値を記載しております。遡及適用・組替により、26年8月期第1四半期の売上高は696百万円増加、営業利益は242百万円増加、経常利益は30百万円減少、四半期純利益は9百万円減少しております。詳細は、添付資料3～4ページ「2. サマリー情報(注記事項)に関する事項 (3) 会計方針の変更・会計上の見積りの変更・修正再表示 及び (4) 追加情報」をご覧ください。

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2014	Aug 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	362,053	329,335
Net assets	108,180	107,085
Capital adequacy ratio (%)	23.8	25.7
Note to consolidated financial positions		
Owner's equity	86,095	84,639
Note to financial positions	-	

Business Results-Note to quarterly business results

Nov 2014

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Aug 2015	Nov 2014	Aug 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			500.00
Forecast	5.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			5.00
Forecast	5.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	10.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

	Aug 2015	Feb 2015
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成27年 8月期の 連結業績予想(平成26 年 9月 1日～平成27 年 8月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	812,000	402,000
Upper	-	-
Lower	-	-
% change		

Forecast	-2.1	-1.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	20,500	8,600
Upper	-	-
Lower	-	-
% change		
Forecast	7.6	32.8
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	20,500	8,300
Upper	-	-
Lower	-	-
% change		
Forecast	-14.8	-13.3
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	10,200	4,500
Upper	-	-
Lower	-	-
% change		
Forecast	3.5	-5.5
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	59.39	26.20
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	

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

Nov 2014

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Others

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)

-

Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Nov 2014

Applying of specific accounting of the consolidated quarterly financial statements

Applying of specific accounting of the consolidated quarterly financial statements

Others

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

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Nov 2014

Changes in accounting policies, accounting estimates and retrospective restatement

Changes in accounting policies, accounting estimates and retrospective restatement

Others

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

true

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

(注) 詳細は、添付資料3ページ「2. サマリー情報(注記事項)」に関する事項(3)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。

Notes, Quarterly-Number of issued and outstanding shares common stock

Nov 2014

Aug 2014

Nov 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)

172,352,600

172,352,600

Number of treasury stock at the end of fiscal year

596,600

596,600

Average number of shares

171,756,000

171,756,000

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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