

英文サマリー情報イメージ

Entity information

	2011
Company information	
FASF member mark	true
Document name	決算短信(日本基準)(連結)
Filing date	2012-05-15
Company name	XXX
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	true
Osaka 1st section	true
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka Others	-
Nagoya	true
Nagoya 1st section	true
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	99990
URL	http://www.dummy.co.jp
Business category	
General Business	-
Specific Business	true
Fiscal Year End	2012-03-31
Representative	
Title	取締役社長
Name	東証 太郎
Inquiries	
Title	財務部部长
Name	東証 次郎
Tel	03-1234-1234
Other	
Date of general shareholders' meeting (as planned)	2012-06-28
Dividend payable date (as planned)	2012-06-28
Annual securities report filing date (as planned)	2012-06-29
Setting of trading account	true
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)

Consolidated information

	(in millions of yens)			
	2012	2012 2Q	2011	2010
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Ordinary revenues				
Ordinary revenues			9,999,999	9,999,999
% change in ordinary revenues			0.999	0.999
Ordinary income				
Ordinary income			999,999	999,999
% change in ordinary income			0.999	0.999
Net income				
Net income			999,999	999,999
% change in net income			0.999	0.999
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			999,999	999,999
Change in comprehensive income			0.999	-0.999
Other consolidated operating results				
Net income per share			999.99	999.99
Diluted net income per share			999.99	999.99
Net income to shareholders' equity ratio			0.999	0.999
Ordinary income to total assets ratio			0.999	0.999
Ordinary income to ordinary revenues ratio			0.999	0.999
Note to consolidated operating results				
Investment profit (loss) on equity method			-99,999	-99,999
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			999,999,999	999,999,999
Net assets			9,999,999	9,999,999
Capital adequacy ratio			0.999	0.999
Net assets per share			9,999.99	9,999.99
Consolidated capital adequacy ratio (BIS)			0.9999	0.9999
Note to consolidated financial positions				
Owner's equity			9,999,999	9,999,999
Note to consolidated financial positions			(注)「自己資本比率」は、(期末純資産の部合計 - 期末新株予約権 - 期末少数株主持分)を期末資産の部合計で除して算出しております。 (注)「連結自己資本比率」は、	
Consolidated cash flows				
Cash flows from operating activities			9,999,999	99,999,999
Cash flows from investing activities			-9,999,999	-99,999,999
Cash flows from financing activities			-999,999	-999,999
Cash and equivalents, end of period			9,999,999	9,999,999
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			99	99
Forecast	99			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		99	99
Forecast	99		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		999	999
Forecast	999		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		999,999	999,999
Payout ratio (consolidated)			
Payout ratio		0.999	0.999
Payout ratio	0.999		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.999	0.999
Note to dividends			
Note to dividends		①主「配当の状況」は、...	
Consolidated forecasts			
Title for consolidated forecasts	3 平成25年 3月期の連結業績予想(平成24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			
Ordinary income			
Forecast	999,999	999,999	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.999	-0.999	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	999,999	999,999	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.999	-0.999	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	999.99	999.99	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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		-	
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		①主詳細は、【添付資料、xx】...	
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)		9,999,999,999	9,999,999,999
Number of treasury stock at the end of fiscal year		99,999,999	99,999,999
Average number of shares		9,999,999,999	9,999,999,999
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		①主1株当たり当期純利益(連結)の...	

Non consolidated information

(in millions of yens)		
	2011	2010
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Operating revenues		
Operating revenues	999,999	999,999
% change in operating revenues	-0.999	0.999
Operating income		
Operating income	999,999	999,999
% change in operating income	-0.999	0.999
Ordinary income		
Ordinary income	999,999	999,999
% change in ordinary income	-0.999	9.999
Net income		
Net income	999,999	999,999
% change in net income	-0.999	0.999
Other non-consolidated operating results		
Net income per share	999.99	999.99
Diluted net income per share	999.99	999.99
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	9,999,999	9,999,999
Net assets	9,999,999	9,999,999
Capital adequacy ratio	0.999	0.999
Net assets per share	9,999.99	9,999.99
Note to non-consolidated financial positions		
Owner's equity	9,999,999	9,999,999
Note to non-consolidated financial positions	-	
Note to non-consolidated financial results		
Note to non-consolidated 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.

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