

Entity information

Jun 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-08-06
Company name	WORLDINTEC CO., LTD.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	24290
URL	http://www.witc.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-12-31
Quarterly period	2
Representative	
Title	代表取締役会長兼社 長
Name	伊井田 栄吉
Inquiries	
Title	取締役常務執行役員 経営管理本部長
Name	中野 繁
Tel	093-533-0540
Other	
Quarterly statement filing date (as planned)	2013-08-09
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
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)

	Dec 2013	Jun 2013	Dec 2012	Jun 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		28,922		25,216
% change in net sales		14.7		34.7
Operating income				
Operating income		1,154		311
% change in operating income		270.4		-39.5
Ordinary income				
Ordinary income		1,184		319
% change in ordinary income		271		-52.3
Net income				
Net income		524		102
% change in net income		411.6		-71.8
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		627		191
Change in comprehensive income		226.9		-48.1
Other consolidated operating results				
Net income per share (Yen)		31.20		6.29
Diluted net income per share (Yen)		31.15		6.28
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		32,841	23,805	
Net assets		6,311	5,826	
Capital adequacy ratio (%)		16.5	21.1	
Net assets per share (Yen)		321.62	298.11	
Note to consolidated financial positions				
Owner's equity		5,410	5,011	
Note to consolidated financial positions				
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share (Yen)				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			8.50	
Forecast	8.50			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			8.50	
Forecast	8.50			
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12月期の 連結業績予想(平成25 年1月1日～平成25 年12月31日)
Preamble to consolidated forecasts	
Preamble to consolidated forecasts	-
Main table of consolidated forecasts	
Net sales	
Forecast	56,487
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	6.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	1,853
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	51.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	1,793
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	39
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	712
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	42.40
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	(注)詳細は、添付資料P. 4「サマリー情報(注記事項)に関する事項」をご覧ください。
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

(注)詳細は、添付資料P. 4「サマリー情報(注記事項)に関する事項」をご覧ください。

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

-

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

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Number of issued and outstanding shares (common stock)

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)

16,826,500

16,813,500

Number of treasury stock at the end of fiscal year

2,801

2,801

Average number of shares

16,815,826

16,304,557

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.