

Document and entity information

	Mar 2015	Sep 2014
Company information		
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		2014-11-06
Company name		MARUI GROUP CO., LTD.
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		82520
URL		http://www.0101marui group.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2015-03-31	
Quarterly period		2
Representative		
Title		取締役社長
Name		青井 浩
Inquiries		
Title		財務部長
Name		村井 亮介
Tel		03-3384-0101
Other		
Quarterly statement filing date (as planned)		2014-11-06
Dividend payable date (as planned)		2014-12-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		機関投資家・アナリスト 向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2014	Sep 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	193,687	195,935

% change	-1.1	1.0
Operating income		
Operating income	10,461	10,716
% change	-2.4	12.0
Ordinary income		
Ordinary income	10,498	11,075
% change	-5.2	16.1
Net income		
Net income	5,891	6,144
% change	-4.1	63.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,400	7,931
Change in comprehensive income	-6.7	155.7
Other consolidated operating results		
Net income per share (Yen)	21.52	22.44
Diluted net income per share (Yen)	21.52	22.44
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	664,064	664,019
Net assets	320,828	315,889
Capital adequacy ratio (%)	48.2	47.5
Net assets per share (Yen)	1,170.25	1,152.28
Note to consolidated financial positions		
Owner's equity	320,408	315,446
Note to financial positions	-	

Business Results-Note to quarterly business results

Sep 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)

	Mar 2015	Sep 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	9.00		9.00
Third quarter			
Result	-		-
Forecast	-		-
Upper	-		-
Lower	-		-
Year end			
Result			9.00
Forecast	10.00		
Upper	-		-
Lower	-		-
Annual			

Result		18.00
Forecast	19.00	
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)

Mar 2015

Quarterly forecasts

Quarterly forecasts

Title for forecasts		3. 平成27年3月期の 連結業績予想(平成26 年4月1日～平成27年 3月31日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		409,000
Upper		-
Lower		-
% change		
Forecast		-1.8
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		28,000
Upper		-
Lower		-
% change		
Forecast		3.1
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		28,000
Upper		-
Lower		-
% change		
Forecast		1.1
Upper		-
Lower		-
Net income		
Net income		
Forecast		16,000
Upper		-
Lower		-
% change		
Forecast		3.8
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		58.44
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

Sep 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)

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

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

Sep 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

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

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

Sep 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

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

Sep 2014

Mar 2014

Sep 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

318,660,417

318,660,417

(including treasury stock)			
Number of treasury stock at the end of fiscal year	44,866,286	44,901,353	
Average number of shares	273,794,772		273,760,604
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

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