

## Entity information

Apr 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-06-11
Company name	東建コーポレーション 株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
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	17660
URL	<a href="http://www.token.co.jp/">http://www.token.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-04-30
Representative	
Title	代表取締役社長兼会長
Name	左右田 稔
Inquiries	
Title	広報IR室 室長
Name	尾崎 健太郎
Tel	052-232-8000
Other	
Date of general shareholders' meeting (as planned)	2013-07-26
Dividend payable date (as planned)	2013-07-29
Annual securities report filing date (as planned)	2013-07-29
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家、証券アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Apr 2014	Oct 2013	Apr 2013	Apr 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			236,453	217,291
% change in net sales			0.088	0.014
Operating income				
Operating income			9,034	5,057
% change in operating income			0.786	-0.446
Ordinary income				
Ordinary income			9,687	5,745
% change in ordinary income			0.686	-0.410
Net income				
Net income			5,893	3,127
% change in net income			0.884	-0.495
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			6,096	3,143
Change in comprehensive income			0.939	-0.489
Other consolidated operating results				
Net income per share			437.48	232.19
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.127	0.073
Ordinary income to total assets ratio			0.088	0.056
Operating income to net sales ratio			0.038	0.023
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			114,734	104,868
Net assets			48,949	43,931
Capital adequacy ratio			0.427	0.419
Net assets per share			3633.42	3260.84
Note to consolidated financial positions				
Owner's equity			48,943	43,925
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			11,895	10,602
Cash flows from investing activities			-5,863	-7,981
Cash flows from financing activities			-1,142	-1,142
Cash and equivalents, end of period			39,465	34,576
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			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end		
Result		85.00 80.00
Forecast	90.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total		
Result		85.00 80.00
Forecast	90.00	
Forecast (upper)	-	
Forecast (lower)	-	
Total dividend paid		
Total dividend paid		1,144 1,077
Payout ratio (consolidated)		0.194 0.345
Payout ratio	0.202	
Ratio of total amount of dividends to net assets (consolidated)		
Ratio of total amount of dividends to net assets		0.025 0.025
Note to dividends		
Note to dividends		-
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 4月期の連結業績予想(平成25年 5月 1日～平成26年 4月30日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	253,136	115,716
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.071	0.050
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	9,684	1,662
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.072	-0.342
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	10,300	1,887
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.063	-0.325
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	6,013	833
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.021	-0.531
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	446.45	61.85
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	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	13,472,000	13,472,000
Number of treasury stock at the end of fiscal year	1,494	1,494
Average number of shares	13,470,506	13,470,506
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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## Non consolidated information

(in millions of yens)

	Apr 2013	Apr 2012
Non-consolidated information		
Summary of non-consolidated financial results		
Non-consolidated financial results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	132,562	120,143
% change in net sales	0.103	-0.032
Operating income		
Operating income	3,878	1,425
% change in operating income	1.721	-0.739
Ordinary income		
Ordinary income	5,814	2,491
% change in ordinary income	1.334	-0.583
Net income		
Net income	3,554	951
% change in net income	2.735	-0.704
Other non-consolidated operating results		
Net income per share	263.89	70.65
Diluted net income per share	-	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	95,708	87,910
Net assets	36,122	33,451
Capital adequacy ratio	0.377	0.381
Net assets per share	2681.57	2483.34
Note to non-consolidated financial positions		
Owner's equity	36,122	33,451
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.**