

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-05-09
Company name	東京特殊電線株式会社
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	-
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	58070
URL	http://www.totoku.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	取締役社長
Name	立川 直臣
Inquiries	
Title	経理担当部長
Name	松島 英寿
Tel	03-5860-2121
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Annual securities report filing date (as planned)	2013-06-28
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	(百万円未満切捨て)

Consolidated information

(in millions of yens)

	Mar 2014	Mar 2013	Mar 2012
Consolidated information			
Consolidated financial results			
Consolidated operating results			
Consolidated income statements information			
Net sales			
Net sales		20,638	26,899
% change in net sales		-0.232	-0.186
Operating income			
Operating income		380	146
% change in operating income		1.602	-
Ordinary income			
Ordinary income		329	-314
% change in ordinary income		-	-
Net income			
Net income		290	-3,192
% change in net income		-	-
Note to consolidated income statements information			
Comprehensive income			
Comprehensive income		856	-2,568
Change in comprehensive income		-	-
Other consolidated operating results			
Net income per share		4.27	-71.92
Diluted net income per share		3.34	-
Net income to shareholders' equity ratio		0.071	-0.996
Ordinary income to total assets ratio		0.068	-0.014
Operating income to net sales ratio		0.018	0.005
Note to consolidated operating results			
Investment profit (loss) on equity method		19	36
Note to consolidated operating results		-	
Consolidated financial positions			
Total assets		18,690	21,736
Net assets		5,235	4,424
Capital adequacy ratio		0.241	0.171
Net assets per share		39.24	27.49
Note to consolidated financial positions			
Owner's equity		4,515	3,718
Note to consolidated financial positions		-	
Consolidated cash flows			
Cash flows from operating activities		1,487	1,087
Cash flows from investing activities		-20	348
Cash flows from financing activities		-2,062	-196
Cash and equivalents, end of period		3,265	4,064
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		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		0.00	0.00
Forecast	0.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		0	0
Payout ratio (consolidated)			
Payout ratio		0.000	0.000
Payout ratio	0.000		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.000	0.000
Note to dividends			
Note to dividends			(注)上記「配当の状況」は、普通株式に係る配当の状況であります。当社が発行する普通株式と権利関係の異なる種類株式(非上場)の配当については、P. 5 - 1. 経営成績(3) 利益配分に関する基本方針及び当期・次期の配当をご覧ください。
Consolidated forecasts			
Title for consolidated forecasts			3. 平成26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)
Preamble to consolidated forecasts			
Preamble to consolidated forecasts		-	
Main table of consolidated forecasts			
Net sales			
Forecast		15,100	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		-0.268	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Operating income			
Forecast		720	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		0.895	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Ordinary income			
Forecast		580	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		0.763	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Net income			
Forecast		490	
Forecast (upper)		-	
Forecast (lower)		-	
% change (forecast)		0.690	
% change (forecast-upper)		-	
% change (forecast-lower)		-	
Net income per share			
Forecast		7.21	
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)	true		
Number of subsidiaries newly consolidated	-		
Name of subsidiaries newly consolidated	-		
Number of subsidiaries excluded from consolidation		1	
Name of subsidiaries excluded from consolidation	TOTOKU PHILIPPINES, INC.		
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)	68,087,883		68,087,883
Number of treasury stock at the end of fiscal year	157,532		157,613
Average number of shares	67,923,587		44,393,150
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	-		

Non consolidated information

(in millions of yens)

	Mar 2013	Mar 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	12,859	18,099
% change in net sales	-0.289	-0.242
Operating income		
Operating income	97	-90
% change in operating income	-	-
Ordinary income		
Ordinary income	285	-470
% change in ordinary income	-	-
Net income		
Net income	5	-3,172
% change in net income	-	-
Other non-consolidated operating results		
Net income per share	0.08	-71.38
Diluted net income per share	0.06	-
Note to non-consolidated operating results		
Note to non-consolidated operating results	-	
Non-consolidated financial positions		
Total assets	12,168	15,858
Net assets	2,723	2,773
Capital adequacy ratio	0.224	0.175
Net assets per share	12.84	13.59
Note to non-consolidated financial positions		
Owner's equity	2,723	2,773
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.