

Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2013-05-14
Company name	株式会社テクノマセマディカル
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	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	37870
URL	http://www.tmath.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	田中 正文
Inquiries	
Title	取締役副社長
Name	出口 真規子
Tel	03-5798-3636
Other	
Date of general shareholders' meeting (as planned)	2013-06-25
Annual securities report filing date (as planned)	2013-06-25
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	（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）

Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales			878	753
% change in net sales			0.167	0.150
Operating income				
Operating income			76	-12
% change in operating income			-	-
Ordinary income				
Ordinary income			82	-8
% change in ordinary income			-	-
Net income				
Net income			74	-11
% change in net income			-	-
Other operating results				
Net income per share			2908.47	-462.90
Diluted net income per share			2907.89	-
Net income to shareholders' equity ratio			0.024	-0.004
Ordinary income to total assets ratio			0.025	-0.003
Operating income to net sales ratio			0.087	-0.017
Note to operating results				
Investment profit (loss) on equity method			-	-
Note to operating results			-	
Financial positions				
Total assets			3,313	3,237
Net assets			3,197	3,110
Capital adequacy ratio			0.965	0.961
Net assets per share			124289.41	121635.27
Note to financial positions				
Owner's equity			3,197	3,110
Note to financial positions			-	
Cash flows				
Cash flows from operating activities			203	-104
Cash flows from investing activities			990	-1,299
Cash flows from financing activities			12	12
Cash and equivalents, end of period			1,397	188
Note to cash flows				
Note to cash flows			-	
Note to financial results				
Note to 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		
Payout ratio		- -
Payout ratio	-	
Ratio of total amount of dividends to net assets		
Ratio of total amount of dividends to net assets		0.000 0.000
Note to dividends		
Note to dividends		-
Forecasts		
Title for forecasts	3. 平成26年 3月期の業績予想 (平成25年4月 1日～平成26年3月31日)	
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Forecast	900	320
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	0.024	-0.118
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	70	-97
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.082	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	72	-96
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.128	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	64	-97
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-0.141	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	2487.76	-3770.50
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to forecasts		
Note to forecasts		-
Others		
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		

(注) 「財務諸表等の用語、様式及び作成方法に関する規則」第8条の3の6 (会計方針の変更を

Note to changes in accounting policies and
accounting estimates, retrospective restatement

会計上の見積りの変更と区別することが困難な場合に該当するものではありません。詳細は、添付資料P. 15「4. 財務諸表 (5) 財務諸表に関する注記事項 (会計方針の変更)」をご覧ください。

Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	25,726	25,576
Number of treasury stock at the end of fiscal year	-	-
Average number of shares	25,623	25,472
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.