

Entity information

Jun 2013

Company information	
FA SF member mark	true
Document name	第1四半期決算短信 〔日本基準〕(連結)
Filing date	2013-08-07
Company name	TAKE AND GIVE. N EEDS Co.,Ltd.
Stock exchange listings	
Tokyo	
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	-
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	43310
URL	http://www.tgn.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
Representative	
Title	代表取締役社長
Name	知識 賢治
Inquiries	
Title	取締役 財務経理部 長
Name	谷田 昌広
Tel	03-6833-1172
Other	
Quarterly statement filing date (as planned)	2013-08-09
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	-
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)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			14,633		12,463
% change in net sales			17.4		8.6
Operating income					
Operating income			945		535
% change in operating income			76.6		25
Ordinary income					
Ordinary income			886		431
% change in ordinary income			105.6		33.1
Net income					
Net income			477		217
% change in net income			120		36.2
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			635		305
Change in comprehensive income			108.2		56.5
Other consolidated operating results					
Net income per share (Yen)			366.86		166.30
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			46,869	46,510	
Net assets			18,239	17,960	
Capital adequacy ratio (%)			38.5	38.2	
Net assets per share (Yen)			13914.16	13614.38	
Note to consolidated financial positions					
Owner's equity			18,038	17,779	
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	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				120.00	
Forecast	12.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				120.00	
Forecast	12.00				
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					

(注) 当社は、平成25年10月1日を効力発生日として1株につき10株の割合で株式分割を実施する予定である

Note to dividends

ため、平成26年3月期(予想)の期末の1株当たり配当金については、株式分割を考慮した金額を記載しております。株式分割を考慮しない場合の平成26年3月期(予想)の1株当たりの配当金は120円となります。

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	58,000	26,800
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	9.8	12.1
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	3,400	470
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	20.1	8.4
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	3,000	250
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	22	24.8
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	1,500	50
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	38	159.3
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	115.58	3.85
Forecast (upper)	-	-
Forecast (lower)	-	-

Note to consolidated forecasts

Note to consolidated forecasts	(注)平成26年3月期の連結業績予想における第2四半期(累計)及び通期の1株当たり当期純利益の予想値につきましては、平成25年10月1日に予定している株式分割が平成26年3月期の開始の日に行なわれたと仮定して算定しております。
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Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast	-
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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		-	
Applying of specific accounting of the consolidated quarterly financial statements			
Applying of specific accounting of the consolidated quarterly financial statements		-	
Note to applying of specific accounting of the consolidated quarterly financial statements			
Note to applying of specific accounting of the consolidated quarterly financial statements		-	
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		true	
Retrospective restatement		-	
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and 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)		1,305,933	1,305,933
Number of treasury stock at the end of fiscal year		9,549	-
Average number of shares		1,302,264	1,305,933
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.