

Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連 結)
Filing date		2013-08-08
Company name		TOKUDEN CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		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		34370
URL		http://www.tokuden.co.jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		
Representative		
Title		代表取締役社長
Name		高田 芳治
Inquiries		
Title		取締役管理本部長
Name		高島 良成
Tel		06-6401-9421
Other		
Quarterly statement filing date (as planned)		2013-08-09
Supplemental material of quarterly results		-
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			1,945		1,811
% change in net sales			7.4		-4.4
Operating income					
Operating income			48		31
% change in operating income			57.9		-57.5
Ordinary income					
Ordinary income			54		36
% change in ordinary income			51.3		-57.2
Net income					
Net income			19		12
% change in net income			56.1		-76.3
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			47		-6
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			2.47		1.58
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		-
Consolidated financial positions					
Total assets			6,619	6,518	
Net assets			3,424	3,404	
Capital adequacy ratio (%)			51.7	52.2	
Net assets per share (Yen)			427.59	425.15	
Note to consolidated financial positions					
Owner's equity			3,424	3,404	
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				3.50	
Forecast	3.50				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				3.50	
Forecast	3.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				7.00	
Forecast	7.00				
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					
Note to dividends			-		-
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	7,873	3,982	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	5.2	6.9	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	162	78	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	30.1	-8.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	174	87	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	16.2	-14.7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	69	35	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	77.6	-7	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	8.66	4.39	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
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)		-	
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		-	
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)		8,010,000	8,010,000
Number of treasury stock at the end of fiscal year		2,094	2,094
Average number of shares		8,007,906	8,007,907
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.