

## Entity information

Jul 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	2013-09-04
Company name	TOKEN CORPORAT ION
Stock exchange listings	
Tokyo	true
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	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	2014-04-30
Quarterly period	1
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	
Quarterly statement filing date (as planned)	2013-09-13
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)

	Apr 2014	Oct 2013	Jul 2013	Apr 2013	Jul 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			58,026		53,684
% change in net sales			8.1		5.1
Operating income					
Operating income			1,189		790
% change in operating income			50.3		-27.9
Ordinary income					
Ordinary income			1,323		936
% change in ordinary income			41.3		-26.4
Net income					
Net income			715		604
% change in net income			18.4		-21.6
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			685		574
Change in comprehensive income			19.3		-25.5
Other consolidated operating results					
Net income per share (Yen)			53.10		44.84
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			108,359	114,734	
Net assets			48,490	48,949	
Capital adequacy ratio (%)			44.7	42.7	
Note to consolidated financial positions					
Owner's equity			48,484	48,943	
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				85.00	
Forecast	90.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				85.00	
Forecast	90.00				
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 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)	7.1	5			

% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	9,684	1,662	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	7.2	-34.2	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	10,300	1,887	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	6.3	-32.5	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	6,013	833	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	2.1	-53.1	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share (Yen)			
Forecast	446.45	61.85	
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)		-	
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		-	
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)		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)		-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.