

Entity information

Sep 2013

Company information	
FASF member mark	true
Document name	第2四半期決算短信 〔日本基準〕(連結)
Filing date	2013-11-05
Company name	TBK Co.,Ltd.
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	-
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	72770
URL	http://www.tbk-jp.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	2
Representative	
Title	代表取締役社長
Name	墨谷 裕史
Inquiries	
Title	執行役員経営企画部長
Name	安村 邦彦
Tel	042-739-1473
Other	
Quarterly statement filing date (as planned)	2013-11-06
Dividend payable date (as planned)	2013-12-02
Supplemental material of quarterly results	-
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(投資家・アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		22,708		22,046
% change in net sales		3		1.8
Operating income				
Operating income		1,878		1,800
% change in operating income		4.3		6.8
Ordinary income				
Ordinary income		1,927		1,821
% change in ordinary income		5.8		4.9
Net income				
Net income		1,321		1,214
% change in net income		8.8		-9.6
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,642		874
Change in comprehensive income		87.9		-21.8
Other consolidated operating results				
Net income per share (Yen)		45.04		41.39
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		50,144	48,132	
Net assets		27,336	25,852	
Capital adequacy ratio (%)		52.5	51.9	
Net assets per share (Yen)		897.35	851.00	
Note to consolidated financial positions				
Owner's equity		26,324	24,966	
Note to consolidated financial positions				
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	7.00		5.00	
Third quarter				
Result			-	
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Fiscal year end				
Result			5.00	
Forecast	7.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			10.00	
Forecast	14.00			
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2 5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	46,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	3,400
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	8.4
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	3,500
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	9.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	2,300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	12.6
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	78.40
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 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	-		
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)	29,424,635	29,424,635	
Number of treasury stock at the end of fiscal year	88,718	87,082	
Average number of shares	29,337,568		29,341,262
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.