

## Entity information

Oct 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	2013-12-03
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	2
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)	2013-12-13
Supplemental material of quarterly results	true
Way of getting	-
Convening briefing of quarterly results	true
Target for briefing of quarterly results	(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)

## Consolidated quarterly information

(in millions of yens)

	Apr 2014	Oct 2013	Apr 2013	Oct 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		116,925		110,183
% change in net sales		6.1		6.1
Operating income				
Operating income		1,780		2,527
% change in operating income		-29.5		21.6
Ordinary income				
Ordinary income		2,028		2,796
% change in ordinary income		-27.5		17.5
Net income				
Net income		977		1,777
% change in net income		-45		21.2
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		1,016		1,751
Change in comprehensive income		-42		21.3
Other consolidated operating results				
Net income per share (Yen)		72.55		131.96
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		111,194	114,734	
Net assets		48,821	48,949	
Capital adequacy ratio (%)		43.9	42.7	
Note to consolidated financial positions				
Owner's equity		48,815	48,943	
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		0.00	
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				

3. 平成26年 4月期の  
連結業績予想(平成2

Title for consolidated forecasts 5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
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	7.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	9,684
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	7.2
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	10,300
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	6.3
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	6,013
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	2.1
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	446.45
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)	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.**