

Document and entity information

	Sep 2014	Dec 2013
Company information		
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		2014-02-13
Company name		TKC Corporation
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo 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		97460
URL		http://www.tkc.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2014-09-30	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		角 一幸
Inquiries		
Title		代表取締役 副社長執 行役員 経営 管理本部長
Name		岩田 仁
Tel		03-3235-5511
Other		
Quarterly statement filing date (as planned)		2014-02-14
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)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	11,322	11,368
% change	-0.4	0.2

Operating income		
Operating income	737	472
% change	56.1	-25.1
Ordinary income		
Ordinary income	800	528
% change	51.4	-21.6
Net income		
Net income	447	265
% change	68.7	289.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	842	728
Change in comprehensive income	15.7	-
Other consolidated operating results		
Net income per share (Yen)	16.81	9.95
Diluted net income per share (Yen)	16.78	9.94
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Sep 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	69,022	72,723
Net assets	57,717	57,421
Capital adequacy ratio (%)	81.6	77.1
Note to consolidated financial positions		
Owner's equity	56,329	56,053
Note to financial positions	-	

Business Results-Note to quarterly business results

Dec 2013

Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Sep 2014	Dec 2013	Sep 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			22.00
Forecast	22.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			22.00
Forecast	22.00		
Upper	-		

Lower	-	
Annual		
Result		44.00
Forecast	44.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	
Note to dividends		
Note to dividends		
Annual		-

Quarterly Forecasts

(in millions of yens)

	Sep 2014	Mar 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成26年 9月期の 連結業績予想(平成25 年10月 1日～平成26 年 9月30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	53,700	25,000
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	-2.4
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	6,000	1,970
Upper	-	-
Lower	-	-
% change		
Forecast	0.6	-23.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	6,200	2,030
Upper	-	-
Lower	-	-
% change		
Forecast	0.2	-23.9
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	3,700	1,170
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	-25.0
Upper	-	-
Lower	-	-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast	139.02	43.96
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2013
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)	
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)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2013
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2013
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2013	Sep 2013	Dec 2012
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year	26,731,033	26,731,033	

(including treasury stock)			
Number of treasury stock at the end of fiscal year	118,522	118,022	
Average number of shares	26,612,765		26,646,204
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.