

## Entity information

Dec 2012

Company information	
FASF member mark	true
Document name	第3四半期決算短信 〔日本基準〕（非連 結）
Filing date	2013-02-07
Company name	株式会社テクノマセ マティカル
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	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	37870
URL	<a href="http://www.tmath.co.jp/">http://www.tmath.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Quarterly period	3
Representative	
Title	代表取締役社長
Name	田中 正文
Inquiries	
Title	取締役副社長
Name	出口 真規子
Tel	03-5798-3636
Other	
Quarterly statement filing date (as planned)	2013-02-13
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)

## Non consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		497		431
% change in net sales		0.152		0.012
Operating income				
Operating income		-121		-123
% change in operating income		-		-
Ordinary income				
Ordinary income		-117		-122
% change in ordinary income		-		-
Net income				
Net income		-120		-125
% change in net income		-		-
Other operating results				
Net income per share		-4696.58		-4924.51
Diluted net income per share		-		-
Note to operating results				
Note to operating results		-		
Financial positions				
Total assets		3,114	3,237	
Net assets		3,002	3,110	
Capital adequacy ratio		0.964	0.961	
Net assets per share		116720.72	121635.27	
Note to financial positions				
Owner's equity		3,002	3,110	
Note to financial positions				
Note to financial positions		-		
Note to financial results				
Note to financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	0.00		0.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			0.00	
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			0.00	
Forecast	0.00			
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		-		
Forecasts				
Title for forecasts	3. 平成25年 3月期の業績予想 (平成24年4月 1日～平成25年3月31日)			
Preamble to forecasts				
Preamble to forecasts	-			
Main table of forecasts				
Net sales				
Forecast	920			

Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	0.221		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast	105		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast	107		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast	104		
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)	-		
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share			
Forecast	4066.31		
Forecast (upper)	-		
Forecast (lower)	-		
Note to forecasts			
Note to forecasts	-		
Correction of financial forecast from the most recent financial forecast			
Correction of financial forecast from the most recent financial forecast	-		
Others			
Applying of specific accounting of the quarterly financial statements			
Applying of specific accounting of the quarterly financial statements	-		
Note to applying of specific accounting of the quarterly financial statements			
Note to applying of specific accounting of the quarterly financial statements	-		
Changes in accounting policies, accounting estimates and retrospective restatement			
Changes in accounting policies based on revisions of accounting standard	true		
Changes in accounting policies other than ones based on revisions of accounting standard	-		
Changes in accounting estimates	true		
Retrospective restatement	-		
Note to changes in accounting policies, accounting estimates and retrospective restatement			
Note to changes in accounting policies, accounting estimates and retrospective restatement			(注) 「四半期財務諸表の用語、様式及び作成方法に関する規則」第5条の4に該当するものであります。詳細は、添付資料P. 3 「2. サマリー情報（注記事項）に関する事項（1）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	25,726	25,576	
Number of treasury stock at the end of fiscal year	-	-	

Average number of shares	25,590	25,438
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.