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〕(非連結)
Filing date	2013-11-07
Company name	Techno Mathematical Co.,Ltd.
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	true
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	37870
URL	http://www.tmath.co.jp/
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	田中　正文
Inquiries	
Title	取締役副社長
Name	出口　眞規子
Tel	03-5798-3636
Other	
Quarterly statement filing date (as planned)	2013-11-13
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)

Non consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Sep 2012
Unconsolidated information				
Financial results				
Operating results				
Income statements information				
Net sales				
Net sales		239		362
% change in net sales		-34		23.6
Operating income				
Operating income		-130		-33
% change in operating income		-		-
Ordinary income				
Ordinary income		-128		-32
% change in ordinary income		-		-
Net income				
Net income		-129		-33
% change in net income		-		-
Other operating results				
Net income per share (Yen)		-50.17		-13.21
Diluted net income per share (Yen)		-		-
Note to operating results				
Note to operating results		（注）当社は、平成25年10月１日付で普通株式１株につき普通株式100株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「１株当たり四半期純利益」を算定しております。		
Financial positions				
Total assets		3,173	3,313	
Net assets		3,083	3,197	
Capital adequacy ratio (%)		97.1	96.5	
Net assets per share (Yen)		1189.87	1242.89	
Note to financial positions				
Owner's equity		3,083	3,197	
Note to financial positions		（注）当社は、平成25年10月１日付で普通株式１株につき普通株式100株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して「１株当たり純資産」を算定しております。		
Note to financial results				
Note to 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			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26年 3月期の業績予想（平成25年 4月 1日～平成26年 3月31日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Forecast	730
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-16.9
% change (forecast-upper)	-
% change (forecast-lower)	-
Operating income	
Forecast	-50
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Ordinary income	
Forecast	-47
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income	
Forecast	-50
Forecast (upper)	-
Forecast (lower)	-
% change (forecast)	-
% change (forecast-upper)	-
% change (forecast-lower)	-
Net income per share (Yen)	
Forecast	-19.36
Forecast (upper)	-
Forecast (lower)	-
Note to forecasts	
Note to forecasts	当社は、平成25年10月１日付で普通株式１株につき普通株式100株の割合で株式分割を行っております。業績予想の「１株当たり当期純利益」につきましては、当該株式分割後の発行済株式数により算定しております。業績予想の修正については、本日（平成25年11月７日）公表いたしました「平成26年３月期第２四半期累計期間業績予想と実績値との差異および通期業績予想の修正に関するお知らせ」をご参照ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	true
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	-		
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)	2,591,100	2,572,600	
Number of treasury stock at the end of fiscal year	-	-	
Average number of shares	2,575,127		2,557,600
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	（注）当社は、平成25年10月１日付で普通株式１株につき普通株式100株の割合で株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、発行済株式数（普通株式）を算定しております。		

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