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	2013-11-08
Company name	TAKE AND GIVE. NEEDS 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	43310
URL	http://www.tgn.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	知識　賢治
Inquiries	
Title	取締役　財務経理部長
Name	谷田　昌広
Tel	03-6833-1172
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	（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		28,442		23,912
% change in net sales		18.9		8.2
Operating income				
Operating income		1,082		433
% change in operating income		149.8		132.7
Ordinary income				
Ordinary income		1,001		200
% change in ordinary income		399.9		-
Net income				
Net income		418		19
% change in net income		-		-
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		672		62
Change in comprehensive income		977.8		-
Other consolidated operating results				
Net income per share (Yen)		32.18		1.48
Diluted net income per share (Yen)		-		-
Note to consolidated operating results				
Note to consolidated 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10株の割合で株式分割を行っております。これに伴い、前連結会計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。		
Consolidated financial positions				
Total assets		47,039	46,510	
Net assets		18,275	17,960	
Capital adequacy ratio (%)		38.4	38.2	
Net assets per share (Yen)		1392.56	1361.44	
Note to consolidated financial positions				
Owner's equity		18,052	17,779	
Note to consolidated 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10株の割合で株式分割を行っております。これに伴い、前連結会計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 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				120.00
Forecast		12.00		
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result				120.00
Forecast		12.00		
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			（注）当社は、平成25年10月１日付で普通株式１株につき10株の割合で株式分割を行っております。なお、株式分割は平成25年10月１日を効力発生日としておりますので、平成26年３月期の期末配当金につきましては、当該株式分割を考慮した金額を記載しております。	
Consolidated forecasts				
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成25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		60,000		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		13.6		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Operating income				
Forecast		3,600		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		27.1		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Ordinary income				
Forecast		3,300		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		34.2		
% change (forecast-upper)	-			
% change (forecast-lower)	-			
Net income				
Forecast		1,600		
Forecast (upper)	-			
Forecast (lower)	-			
% change (forecast)		47.2		
% change (forecast-upper)	-			
% change (forecast-lower)	-			

Net income per share (Yen)				
Forecast	123.14			
Forecast (upper)	-			
Forecast (lower)	-			
Note to consolidated forecasts				
Note to consolidated forecasts	（注）当社は、平成25年10月１日付普通株式１株につき10株の割合で株式分割を行っております。そのため、平成26年3月期の連結業績予想における1株当たり当期純利益については、当該株式分割を考慮した金額を記載しております。			
Correction of financial forecast from the most recent financial forecast				
Correction of financial forecast from the most recent financial forecast	true			
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			-	
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		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			-	
Number of issued and outstanding shares (common stock)				
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)			13,059,330	13,059,330
Number of treasury stock at the end of fiscal year			95,490	-
Average number of shares			12,993,080	13,059,330
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10株の割合で株式分割を行っております。これに伴い、前連結会計年度の期首に当該株式分割が行われたと仮定して期末発行済株式数、期末自己株式数及び期中平均株式数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.