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〕(連結)
Filing date	2013-02-05
Company name	株式会社TBK
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
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	72770
URL	http://www.tbk-jp.com
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	墨谷　裕史
Inquiries	
Title	執行役員経営企画部長
Name	安村　邦彦
Tel	042-739-1473
Other	
Quarterly statement filing date (as planned)	2013-02-06
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）

Consolidated quarterly information

(in millions of yens)

	Mar 2013	Dec 2012	Mar 2012	Dec 2011
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales		32,466		32,719
% change in net sales		-0.008		0.017
Operating income				
Operating income		2,550		2,622
% change in operating income		-0.027		-0.062
Ordinary income				
Ordinary income		2,598		2,689
% change in ordinary income		-0.034		-0.023
Net income				
Net income		1,708		1,860
% change in net income		-0.082		0.069
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income		2,003		1,987
Change in comprehensive income		0.008		0.133
Other consolidated operating results				
Net income per share		58.22		63.42
Diluted net income per share		-		-
Note to consolidated operating results				
Note to consolidated operating results		-		
Consolidated financial positions				
Total assets		46,901	48,212	
Net assets		24,695	23,077	
Capital adequacy ratio		0.510	0.464	
Net assets per share		815.20	762.82	
Note to consolidated financial positions				
Owner's equity		23,916	22,382	
Note to consolidated financial positions		-		
Note to consolidated financial results				
Note to consolidated financial results		-		
Dividends				
Dividend per share				
First quarter				
Result	-		-	
Second quarter				
Result	5.00		5.00	
Third quarter				
Result	-		-	
Fiscal year end				
Result			7.00	
Forecast	5.00			
Forecast (upper)	-			
Forecast (lower)	-			
Total				
Result			12.00	
Forecast	10.00			
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			
Title for consolidated forecasts	3. 平成25年 3月期の連結業績予想（平成24年 4月 1日～平成25年 3月31日）		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast		42,500	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		-0.051	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Operating income			
Forecast		3,000	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		-0.205	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Ordinary income			
Forecast		3,000	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		-0.222	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income			
Forecast		2,000	
Forecast (upper)	-		
Forecast (lower)	-		
% change (forecast)		-0.201	
% change (forecast-upper)	-		
% change (forecast-lower)	-		
Net income per share			
Forecast		68.16	
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	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)		-	
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)	29,424,635	29,424,635	
Number of treasury stock at the end of fiscal year	86,438	82,421	
Average number of shares	29,340,579		29,342,866
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.