Entity information

	Jun 2013
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	2013-08-06
Company name	TBK 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	72770
URL	http://www.tbk-jp.com
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2014-03-31
Quarterly period	1
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)	2013-08-07
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 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			10,865		11,516
% change in net sales			-5.7		18.4
Operating income					
Operating income			786		1,124
% change in operating income			-30.1		107.8
Ordinary income					
Ordinary income			849		1,169
% change in ordinary income			-27.4		102.2
Net income					
Net income			608		772
% change in net income			-21.3		72.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			891		542
Change in comprehensive income			64.4		13.7
Other consolidated operating results					
Net income per share (Yen)			20.74		26.33
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			49,348	48,132	
Net assets			26,586	25,852	
Capital adequacy ratio (%)			51.9	51.9	
Net assets per share (Yen)			873.68	851.00	
Note to consolidated financial positions					
Owner's equity			25,632	24,966	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				5.00	
Forecast	7.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				5.00	
Forecast	7.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				10.00	
Forecast	14.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	true				
Note to dividends					
Note to dividends			-		
Consolidated forecasts					
Title for consolidated forecasts	3. 平成26年 3月期の連結業績予想（平成2				

	5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		46,500		23,000
Forecast (upper)	-		-	
Forecast (lower)	-		-	
% change (forecast)		8.4		4.3
% change (forecast-upper)	-		-	
% change (forecast-lower)	-		-	
Operating income				
Forecast		3,400		1,700
Forecast (upper)	-		-	
Forecast (lower)	-		-	
% change (forecast)		8.4		-5.6
% change (forecast-upper)	-		-	
% change (forecast-lower)	-		-	
Ordinary income				
Forecast		3,500		1,800
Forecast (upper)	-		-	
Forecast (lower)	-		-	
% change (forecast)		9.1		-1.2
% change (forecast-upper)	-		-	
% change (forecast-lower)	-		-	
Net income				
Forecast		2,300		1,200
Forecast (upper)	-		-	
Forecast (lower)	-		-	
% change (forecast)		12.6		-1.2
% change (forecast-upper)	-		-	
% change (forecast-lower)	-		-	
Net income per share (Yen)				
Forecast		78.40		40.90
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	86,688	87,082	
Average number of shares	29,337,988		29,341,966
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.