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	2013-08-13
Company name	TOEI COMPANY,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	96050
URL	http://www.toei.co.jp/
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	岡田剛
Inquiries	
Title	常務取締役経理部長
Name	安田健二
Tel	03-3535-4641
Other	
Quarterly statement filing date (as planned)	2013-08-13
Dividend payable date (as planned)	-
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			32,075		27,061
% change in net sales			18.5		1
Operating income					
Operating income			3,995		2,652
% change in operating income			50.6		6.6
Ordinary income					
Ordinary income			5,026		3,445
% change in ordinary income			45.9		11.9
Net income					
Net income			2,547		1,910
% change in net income			33.4		68.8
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			4,399		907
Change in comprehensive income			384.8		-49.5
Other consolidated operating results					
Net income per share (Yen)			20.19		15.12
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			220,253	224,159	
Net assets			130,615	127,233	
Capital adequacy ratio (%)			48.2	46	
Note to consolidated financial positions					
Owner's equity			106,234	103,208	
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				3.00	
Forecast		3.00			
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				4.00	
Forecast		3.00			
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				7.00	
Forecast		6.00			
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			平成25年3月期 期末配当4円00銭には、特別配当1円00銭が含まれております。		
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	104,000	54,500			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-17.7	-3.4			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Operating income					
Forecast	9,000	5,000			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-36.1	-12.5			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Ordinary income					
Forecast	10,500	5,900			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-32.6	-7.8			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Net income					
Forecast	5,000	2,800			
Forecast (upper)	-	-			
Forecast (lower)	-	-			
% change (forecast)	-25.9	-3.7			
% change (forecast-upper)	-	-			
% change (forecast-lower)	-	-			
Net income per share (Yen)					
Forecast	39.61	22.18			
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	-				
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)				147,689,096	147,689,096
Number of treasury stock at the end of fiscal year				21,498,629	21,498,015
Average number of shares				126,190,824	126,332,777
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.