Document and entity information

	Mar 2014	Dec 2013
Company information		
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		2014-02-07
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 PRO Market		-
Tokyo 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		3
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)		2014-02-13
Supplemental material of quarterly results		true
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）

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	45,175	38,215
% change	18.2	7.4
Operating income		
Operating income	3,018	2,027
% change	48.8	31.6
Ordinary income		
Ordinary income	2,861	1,710
% change	67.3	47.4
Net income		
Net income	1,490	876
% change	70.0	193.8
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,721	902
Change in comprehensive income	90.8	247.6
Other consolidated operating results		
Net income per share (Yen)	114.81	67.13
Diluted net income per share (Yen)	-	-
Note to consolidated 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。	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Mar 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	45,888	46,510
Net assets	19,317	17,960
Capital adequacy ratio (%)	41.6	38.2
Net assets per share (Yen)	1,472.78	1,361.44
Note to consolidated financial positions		
Owner's equity	19,086	17,779
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。	

Business Results-Note to quarterly business results

	Dec 2013
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2014	Dec 2013	Mar 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			120.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			120.00
Forecast	15.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		（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。	

Quarterly Forecasts

(in millions of yens)

	Mar 2014
Quarterly forecasts	
Quarterly forecasts	
Title for 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 forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	60,000
Upper	-
Lower	-
% change	
Forecast	13.6
Upper	-
Lower	-
Operating income	

Operating income	
Forecast	3,600
Upper	-
Lower	-
% change	
Forecast	27.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	3,300
Upper	-
Lower	-
% change	
Forecast	34.2
Upper	-
Lower	-
Net income	
Net income	
Forecast	1,600
Upper	-
Lower	-
% change	
Forecast	47.2
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	123.24
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	（注）当社は、平成25年10月1日を効力発生日として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	
Forecast	-

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Dec 2013
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)	
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2013
Applying of specific accounting of the consolidated quarterly financial statements	
Applying of specific accounting of the consolidated quarterly financial statements	
Others	
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	-

Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

	Dec 2013
Changes in accounting policies, accounting estimates and retrospective restatement	
Changes in accounting policies, accounting estimates and retrospective restatement	
Others	
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	（注）「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、添付資料P.2「1．サマリー情報（注記事項）に関する事項（3）会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2013	Mar 2013	Dec 2012
Number of issued and outstanding shares (common stock)			
Number of issued and outstanding shares (common stock)			
Others			
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	99,500	-	
Average number of shares	12,982,465		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.