Document and entity information

	Mar 2015	Jun 2014
Company information		
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		2014-08-08
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 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	2015-03-31	
Quarterly period		1
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)		2014-08-14
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)

	Jun 2014	Jun 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	13,948	14,630
% change	-4.7	17.4
Operating income		
Operating income	97	950

% change	-89.7	77.4
Ordinary income		
Ordinary income	53	906
% change	-94.1	110.3
Net income		
Net income	-49	496
% change	-109.9	128.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-111	636
Change in comprehensive income	-117.6	108.4
Other consolidated operating results		
Net income per share (Yen)	-3.81	38.13
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。そのため、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)

	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	47,198	48,282
Net assets	18,926	19,361
Capital adequacy ratio (%)	39.8	39.6
Net assets per share (Yen)	1,451.14	1,474.23
Note to consolidated financial positions		
Owner's equity	18,804	19,103
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2014
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 2015	Jun 2014	Mar 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		

Lower	-		
Year end			
Result			15.00
Forecast	15.00		
Upper	-		
Lower	-		
Annual			
Result			15.00
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	-		
Note to dividends			
Note to dividends			
Annual		-	

Quarterly Forecasts

(in millions of yens)

		Mar 2015	Sep 2014
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成27年 3月期の連結業績予想（平成26年 4月 1日～平成27年 3月31日）	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		62,000	28,500
Upper		-	-
Lower		-	-
% change			
Forecast		2.1	0.2
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		3,800	350
Upper		-	-
Lower		-	-
% change			
Forecast		2.5	-68.1
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		3,500	200
Upper		-	-
Lower		-	-
% change			
Forecast		4.7	-80.6
Upper		-	-
Lower		-	-
Net income			
Net income			
Forecast		1,400	-150
Upper		-	-
Lower		-	-
% change			
Forecast		2.1	-133.6
Upper		-	-
Lower		-	-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		108.04	-11.58

Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	
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

	Jun 2014
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

	Jun 2014
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

	Jun 2014
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	true
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	（注）詳細は添付資料の2ページ「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

	Jun 2014	Mar 2014	Jun 2013
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	101,130	100,740	
Average number of shares	12,958,439		13,022,639
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.