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		2014-08-05
Company name		TBK 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		72770
URL		http://www.tbk-jp.com
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		岸　高明
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)		2014-08-06
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）

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	11,236	10,899
% change	3.1	-5.6
Operating income		
Operating income	834	820
% change	1.7	-29.0
Ordinary income		
Ordinary income	840	849
% change	-1.1	-27.4
Net income		
Net income	623	608
% change	2.5	-21.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	654	891
Change in comprehensive income	-26.6	64.4
Other consolidated operating results		
Net income per share (Yen)	21.27	20.74
Diluted net income per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2014	Mar 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	52,820	53,026
Net assets	28,679	28,435
Capital adequacy ratio (%)	52.3	51.6
Net assets per share (Yen)	941.25	931.93
Note to consolidated financial positions		
Owner's equity	27,608	27,335
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			7.00
Forecast	8.00		
Upper	-		
Lower	-		
Third quarter			

Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			7.00
Forecast		8.00	
Upper	-		
Lower	-		
Annual			
Result			14.00
Forecast		16.00	
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		-	

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	46,500	23,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.0	1.0
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	3,200	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	-6.5	-22.9
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	3,200	1,500
Upper	-	-
Lower	-	-
% change		
Forecast	-7.3	-22.2
Upper	-	-
Lower	-	-
Net income		
Net income		
Forecast	2,400	1,100

Upper		-	-
Lower		-	-
% change			
Forecast		-10.3	-16.7
Upper		-	-
Lower		-	-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		81.82	37.50
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	true		

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)	-
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	-

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	true	
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		-

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)	29,424,635	29,424,635	
Number of treasury stock at the end of fiscal year	92,780	92,170	
Average number of shares	29,332,131		29,337,988
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.