Document and entity information

	Mar 2016
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（連結）
Filing date	2016-05-19
Company name	TOKUDEN CO.,LTD.
Securities code	34370
URL	http://www.tokuden.co.jp
Representative	
Title	代表取締役社長
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Title	取締役 最高財務責任者
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Other	
Date of general shareholders' meeting (as planned)	2016-06-28
Dividend payable date (as planned)	2016-06-29
Annual securities report filing date (as planned)	2016-06-29
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	-
Target audience	-
Note to fraction processing method	（百万円未満切捨て）
Stock exchange listings	
Tokyo	true
Tokyo 1st section	-
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo JASDAQ	true
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	-
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2016-03-31

Business Results-Operating results

(in millions of yens)

	Mar 2016	Mar 2015
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,362	8,272
% change	1.1	5.6
Operating income		
Operating income	491	281
% change	74.5	33.7
Ordinary income		
Ordinary income	509	302
% change	68.6	34.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	437	272
% change	60.9	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	241	286
Change in comprehensive income	-15.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	546.83	339.75
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	12.6	8.4
Ordinary income to total assets ratio (%)	7.3	4.4
Operating income to net sales ratio (%)	5.9	3.4
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、１株当たり当期純利益を算定しております。	

Business Results-Financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Financial positions		
Financial positions		
Consolidated financial positions		

Total assets	7,000	6,947
Net assets	3,587	3,402
Capital adequacy ratio (%)	51.0	48.6
Net assets per share (Yen)	4,459.34	4,215.41
Note to consolidated financial positions		
Owner's equity	3,570	3,375
Note to financial positions	※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、１株当たり純資産を算定しております。	

Business Results-Cash flows

(in millions of yens)

	Mar 2016	Mar 2015
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	-29	238
Cash flows from investing activities	-42	-120
Cash flows from financing activities	-127	-127
Cash and equivalents, end of period	1,153	1,354
Note to consolidated cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Mar 2016
Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

Dividends

(in millions of yens)

	Mar 2017	Mar 2016	Mar 2015
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			

Result			3.50	3.50
Forecast		35.00		
Upper	-			
Lower	-			
Third quarter				
Result			-	-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result			35.00	3.50
Forecast		35.00		
Upper	-			
Lower	-			
Annual				
Result			-	7.00
Forecast		70.00		
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result			56	56
Payout ratio (consolidated)				
Payout ratio (%)				
Annual				
Result			12.8	20.6
Forecast	-			
Ratio of total amount of dividends to net assets (consolidated)				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result			1.6	1.7
Note to dividends				
Note to dividends				
Annual		※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施しており、平成28年３月期の年間配当金の合計は「－」として記載しております。（当該株式併合を踏まえて換算した場合、平成27年３月期の年間配当金の合計は１株につき70円、平成28年３月期の年間配当金の合計は１株につき70円）		

Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Forecasts		
Forecasts		

Title for forecasts	３．平成29年３月期の連結業績予想（平成28年４月１日～平成29年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	8,400	4,299
Upper	-	-
Lower	-	-
% change		
Forecast	0.4	9.6
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	399	220
Upper	-	-
Lower	-	-
% change		
Forecast	-18.7	4.1
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	408	225
Upper	-	-
Lower	-	-
% change		
Forecast	-19.8	2.0
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	332	153
Upper	-	-
Lower	-	-
% change		
Forecast	-24.0	7.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	415.41	191.85
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

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)	true
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	（注）詳細は、添付資料５ページ「２．企業集団の状況」をご覧ください。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2016
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

Notes-Number of issued and outstanding shares common stock

	Mar 2016	Mar 2015
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)	801,000	801,000
Number of treasury stock at the end of fiscal year	352	217
Average number of shares	800,710	800,791
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定し、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。

Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	8,213	8,218
% change	-0.1	5.7
Operating income		
Operating income	500	388
% change	28.9	24.0
Ordinary income		
Ordinary income	517	399
% change	29.6	20.9
Profit		
Profit	331	289
% change	14.5	-
Other non-consolidated operating results		
Basic earnings per share (Yen)	414.47	362.00
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施したため、前事業年度の期首に当該株式併合が行われたと仮定し、１株当たり当期純利益を算定しております。	

Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2016	Mar 2015
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	6,955	6,870
Net assets	3,679	3,433
Capital adequacy ratio (%)	52.9	50.0
Net assets per share (Yen)	4,595.65	4,287.44
Note to non-consolidated financial positions		
Owner's equity	3,679	3,433
	※平成27年10月１日を効力発生日として、10株を１株とする株式併合を実施したため、前事業年度の	

Note to financial positions	期首に当該株式併合が行われたと仮定し、１株当たり純資産を算定しております。

Business Results-Note to overview of nonconsolidated business results

	Mar 2016
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

Overview of nonconsolidated Forecasts

(in millions of yens)

	Mar 2017	Sep 2016
Non-consolidated forecasts		
Non-consolidated forecasts		
Title for forecasts	２．平成29年３月期の個別業績予想（平成28年４月１日～平成29年３月31日）	
Preamble to non-consolidated forecasts		
Preamble to forecasts	-	
Main table of non-consolidated forecasts		
Net sales		
Net sales		
Forecast	8,202	4,198
Upper	-	-
Lower	-	-
% change		
Forecast	-0.1	9.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	404	223
Upper	-	-
Lower	-	-
% change		
Forecast	-21.8	-0.6
Upper	-	-
Lower	-	-
Profit		
Profit		
Forecast	330	152
Upper	-	-
Lower	-	-
% change		
Forecast	-0.4	6.6
Upper	-	-

Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	412.87	190.69
Upper	-	-
Lower	-	-
Note to non-consolidated forecasts		
Note to forecasts	-	

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.