Document and entity information

	Feb 2017	Nov 2016
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(非連結)
Filing date		2017-01-10
Company name		TOKYO BASE Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		true
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		34150
URL		http://www.tokyobase.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-02-28	
Quarterly period		3
Representative		
Title		代表取締役CEO
Name		谷　正人
Inquiries		
Title		取締役CFO
Name		中水　英紀
Tel		03-6712-6842
Other		
Quarterly statement filing date (as planned)		2017-01-11
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)

	Nov 2016	Nov 2015
Quarterly operating results		
Quarterly operating results		
Operating results		

Income statements information		
Net sales		
Net sales	6,387	4,170
% change	53.2	-
Operating income		
Operating income	839	397
% change	111.3	-
Ordinary income		
Ordinary income	836	382
% change	118.6	-
Profit		
Profit	541	244
% change	121.4	-
Other operating results		
Basic earnings per share (Yen)	40.59	19.40
Diluted earnings per share (Yen)	34.73	16.38
Note to operating results		
Note to operating results	（注）1．当社は、平成27年2月期第3四半期においては、四半期財務諸表を作成していないため、平成28年2月期第3四半期の対前年同四半期増減率を記載しておりません。 2．当社株式は、平成27年9月2日に東京証券取引所マザーズ市場に上場しており、新規上場日から第3四半期累計期間の末日までの平均株価を期中平均株価とみなして、平成28年2月期第3四半期累計期間の潜在株式調整後1株当たり四半期純利益金額を算定しております。 3．当社は、平成27年5月27日付で普通株式1株につき1,000株、平成28年3月1日付で普通株式1株につき3株、平成28年9月1日付で普通株式1株につき2株の株式分割を行っております。前事業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金額及び潜在株式調整後1株当たり四半期純利益金額を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Nov 2016	Feb 2016
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	4,059	2,792
Net assets	2,366	1,815
Capital adequacy ratio (%)	58.2	65.0
Net assets per share (Yen)	175.46	136.35
Note to financial positions		
Owner's equity	2,361	1,815
Note to financial positions	（注）当社は、平成28年3月1日付で普通株式1株につき3株、平成28年9月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定	

し、1株当たり純資産を
算定しております。

Business Results-Note to quarterly business results

	Nov 2016
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Feb 2017	Nov 2016	Feb 2016
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			0.00
Forecast		0.00	
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast		0.00	
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)

	Feb 2017
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成29年 2月期の業績予想（平成28年 3月 1日～平成29年 2月28日）
Preamble to forecasts	
Preamble to forecasts	（注）当社は、平成28年3月1日付で株式1株につき3株、平成28年9月1日付で株式1株につき2株の株式分割を行っております。業績予想の「1株当たり当　　期純利益」につきましては、当該株式分割後の発行済株式数（自己株式数を除く）により算定しております。

Main table of forecasts	
Net sales	
Net sales	
Forecast	9,154
Upper	-
Lower	-
% change	
Forecast	50.3
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,190
Upper	-
Lower	-
% change	
Forecast	80.4
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,178
Upper	-
Lower	-
% change	
Forecast	82.1
Upper	-
Lower	-
Profit	
Profit	
Forecast	788
Upper	-
Lower	-
% change	
Forecast	82.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	59.01
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	業績予想の修正については、本日（平成29年1月10日）公表いたしました「業績予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Nov 2016
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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	true
Note to applying of specific accounting of the quarterly financial statements	
	（注）詳細は、添付資料

Note to applying of specific accounting of the quarterly financial statements	P. 3「2. サマリー情報（注記事項）に関する事項 （1）四半期財務諸表の作成に特有の会計処理の適用」をご覧ください。

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

	Nov 2016
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	（注）詳細は、添付資料P. 3「2. サマリー情報（注記事項）に関する事項 （2）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

	Nov 2016	Feb 2016	Nov 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)	13,458,600	13,314,600	
Number of treasury stock at the end of fiscal year	62	-	
Average number of shares	13,333,513		12,598,578
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28年3月1日付で株式1株につき3株、平成28年9月1日付で株式1株につき2株の株式分割を行っております。前事業年度の期首に当該　　株式分割が行われたと仮定して、発行済株式数（普通株式）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.