Document and entity information

	Feb 2017
Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕（非連結）
Filing date	2017-04-14
Company name	TOKYO BASE 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	34150
URL	http://www.tokyobase.co.jp/
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2017-02-28
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	
Date of general shareholders' meeting (as planned)	2017-05-26
Annual securities report filing date (as planned)	2017-05-30
Supplemental material of annual results	-
Way of getting	-
Convening briefing of annual results	true
Target audience	（機関投資家・アナリスト向け）
Note to fraction processing method	（百万円未満切捨て）

Business Results-Operating results

(in millions of yens)

	Feb 2017	Feb 2016
Operating results		
Operating results		
Operating results		
Income statements information		
Net sales		
Net sales	9,356	6,089
% change	53.7	36.2
Operating income		
Operating income	1,290	660
% change	95.5	5.1
Ordinary income		
Ordinary income	1,266	647
% change	95.7	3.2
Profit		
Profit	856	432
% change	97.9	12.2
Other operating results		
Basic earnings per share (Yen)	64.06	33.86
Diluted earnings per share (Yen)	54.66	28.68
Rate of return on equity (%)	38.1	31.4
Ordinary income to total assets ratio (%)	32.0	27.3
Operating income to net sales ratio (%)	13.8	10.8
Note to operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	（注）１．当社は、平成27年５月27日付で株式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、「１株当たり当期純利益」及び「潜在株式調整後１株当たり当期純利　　益」を算定しております。　２．当社は、平成27年９月２日に東京証券取引所に上場したため、平成27年２月期の潜在株式調整後１株当たり当期純利益金額は、新規上場日から前事業年　　度末までの平均株価を期中平均株価とみなして算定しております。	

Business Results-Financial positions

(in millions of yens)

	Feb 2017	Feb 2016
Financial positions		
Financial positions		
Financial positions		
Total assets	5,113	2,792
Net assets	2,681	1,815
Capital adequacy ratio (%)	52.3	65.0
Net assets per share (Yen)	198.87	136.35
Note to financial positions		
Owner's equity	2,676	1,815

Note to financial positions	（注）当社は、平成27年５月27日付で株式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、「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)

	Feb 2017	Feb 2016
Cash flows		
Cash flows		
Cash flows		
Cash flows from operating activities	1,371	347
Cash flows from investing activities	-341	-360
Cash flows from financing activities	561	120
Cash and equivalents, end of period	2,550	958
Note to cash flows		
Note to cash flows	-	

Business Results-Note to business results

	Feb 2017
Note to business results	
Note to business results	
Note to financial results	
Note to financial results	-

Dividends

(in millions of yens)

	Feb 2018	Feb 2017	Feb 2016
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		0.00	0.00

Forecast	0.00			
Upper	-			
Lower	-			
Annual				
Result			0.00	0.00
Forecast	0.00			
Upper	-			
Lower	-			
Total dividend paid				
Total dividend paid				
Annual				
Result		-		-
Payout ratio				
Payout ratio (%)				
Annual				
Result		-		-
Forecast	-			
Ratio of total amount of dividends to net assets				
Ratio of total amount of dividends to net assets (%)				
Annual				
Result		-		-
Note to dividends				
Note to dividends				
Annual		-		

Forecasts

(in millions of yens)

	Feb 2018
Forecasts	
Forecasts	
Title for forecasts	3. 平成30年 2月期の業績予想（平成29年 3月 1日～平成30年 2月28日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	12,406
Upper	-
Lower	-
% change	
Forecast	32.6
Upper	-
Lower	-
Operating income	
Operating income	
Forecast	1,757
Upper	-
Lower	-
% change	
Forecast	36.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,757
Upper	-
Lower	-
% change	
Forecast	38.8
Upper	-

Lower	-
Profit	
Profit	
Forecast	1,212
Upper	-
Lower	-
% change	
Forecast	41.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	90.10
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	（注）当社は年次での業務管理を行っておりますので、通期業績予想のみ記載しております。

Notes-Changes in accounting policies and accounting estimates retrospective restatement

	Feb 2017
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	（注）詳細は、添付資料P．18「５．財務諸表 （５）財務諸表に関する注記事項（会計方針の変更）」をご覧ください。

Notes-Number of issued and outstanding shares common stock

	Feb 2017	Feb 2016
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	106	-
Average number of shares	13,364,335	12,776,603
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27年５月27日付で株式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、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.