Document and entity information

| | Mar 2021 | Jun 2020 |
|--|------------|-----------------------------------|
| ompany information | | |
| Company information | | |
| FASF member mark | | - |
| Document name | | 第1四半期決算短信 〔日本基準〕(連 結) |
| Filing date | | 2020-08-07 |
| Company name | | TEIN,INC. |
| 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 | | - |
| Securities code | | 72 |
| URL | | https://www.tein.c /index.html |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2021-03-31 | |
| Quarterly period | | |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 市野 諮 |
| Inquiries | | |
| Title | | 取締役 |
| Name | | 那須 賢司 |
| Tel | | 045-810-5511 |
| Other | | 0000 00 07 |
| Quarterly statement filing date (as planned) | | 2020-08-07 |
| 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

| | Jun 2020 | Jun 2019 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 1,190 | 1,22 |
| % change | -2.5 | 4. |
| Operating profit | | |
| Operating profit | 241 | 18 |
| % change | 27.1 | 37. |
| Ordinary profit | | |
| Ordinary profit | 279 | 14 |
| % change | 95.4 | 10. |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 205 | 11 |
| % change | 75.4 | 14. |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 197 | 5 |
| Change in comprehensive income | 284.1 | -47. |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 39.62 | 22.5 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

| (in millions of yens) | | | |
|--|----------|----------|--|
| | Jun 2020 | Mar 2020 | |
| Quarterly financial positions | | | |
| Quarterly financial positions | | | |
| Consolidated financial positions | | | |
| Total assets | 6,208 | 6,096 | |
| Net assets | 3,658 | 3,549 | |
| Capital adequacy ratio (%) | 58.9 | 58.2 | |
| Net assets per share (Yen) | 704.51 | 683.51 | |
| Note to consolidated financial positions | | | |
| Owner's equity | 3,658 | 3,549 | |
| Note to financial positions | | | |

Business Results-Note to quarterly business results

| | Jun 2020 |
|--|----------|
| 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 2021 | Jun 2020 | Mar 2020 |
| 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 | | 17.00 |
| | Forecast | 20.00 | |
| | Upper | · | |
| | Lower | - | |
| | Annual | | |
| | Result | | 17.00 |
| | Forecast | 20.00 | |
| | Upper | • | |
| | Lower | - | |
| C | Correction of dividend forecast from the r | ost recent dividend forecast | |
| | Correction of dividend forecast from t | e most recent dividend forecast | |
| | Annual | true | |
| Ν | Note to dividends | | |
| | Note to dividends | | |
| | Annual | | |

Quarterly Forecasts

(in millions of yens)

| | Mar 2021 | Sep 2020 |
|--------------------------------------|---|----------|
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | 3. 2021年 3月期の連 結業績予想(2020年 4月 1日~2021年 3月 31日) | |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | - | |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | 4,017 | - |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -5.0 | - |
| Upper | - | - |
| Lower | - | - |
| Operating profit | | |
| Operating profit | | |
| Forecast | 505 | - |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | -10.8 | - |
| Upper | - | - |
| Lower | - | - |
| Ordinary profit | | |
| Ordinary profit | | |
| Forecast | 569 | - |
| Upper | - | - |

| Lower | - | - |
|--|-------|---|
| % change | | |
| Forecast | 7.3 | - |
| Upper | - | - |
| Lower | - | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |
| Forecast | 411 | - |
| Upper | - | - |
| Lower | - | - |
| % change | | |
| Forecast | 2.5 | - |
| Upper | - | - |
| Lower | - | - |
| Basic earnings per share (Yen) | | |
| Basic earnings per share (Yen) | | |
| Forecast | 79.22 | - |
| 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 2020 |
|---|----------|
| 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 2020 |
|---|----------|
| 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 2020 |
|---|----------|
| 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 | - |
| 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 2020 | Mar 2020 | Jun 2019 |
|---|-----------|-----------|-----------|
| 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) | 6,652,250 | 6,652,250 | |
| Number of treasury stock at the end of fiscal year | 1,458,625 | 1,458,625 | |
| Average number of shares | 5,193,625 | | 5,193,625 |
| 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.