

Entity information

Jan 2013

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|--|-------------------------|---|
| Company information | | |
| FASF member mark | true | |
| Document name | 第3四半期決算短信 〔日本基準〕(連結) | |
| Filing date | 2013-03-05 | |
| Company name | 東建コーポレーション 株式会社 | |
| Stock exchange listings | | |
| Tokyo | true | |
| Tokyo 1st section | true | |
| Tokyo 2nd section | - | |
| Tokyo Mothers | - | |
| Tokyo Others | - | |
| Osaka | - | |
| Osaka 1st section | - | |
| Osaka 2nd section | - | |
| Osaka JASDAQ | - | |
| Osaka Others | - | |
| Nagoya | true | |
| Nagoya 1st section | true | |
| 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 | 17660 | |
| URL | http://www.token.co.jp/ | |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2013-04-30 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | 代表取締役社長 | |
| Name | 左右田 稔 | |
| Inquiries | | |
| Title | 広報IR室 室長 | |
| Name | 尾崎 健太郎 | |
| Tel | 052-232-8000 | |
| Other | | |
| Quarterly statement filing date (as planned) | 2013-03-15 | |
| Supplemental material of quarterly results | true | |
| 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) | |

Consolidated quarterly information

(in millions of yens)

| | Apr 2013 | Jan 2013 | Apr 2012 | Jan 2012 |
|--|--------------------------------------|----------|----------|----------|
| Consolidated information | | | | |
| Consolidated financial results | | | | |
| Consolidated operating results | | | | |
| Consolidated income statements information | | | | |
| Net sales | | | | |
| Net sales | | 170,704 | | 156,823 |
| % change in net sales | | 0.089 | | 0.015 |
| Operating income | | | | |
| Operating income | | 5,319 | | 2,325 |
| % change in operating income | | 1.287 | | -0.580 |
| Ordinary income | | | | |
| Ordinary income | | 5,731 | | 2,721 |
| % change in ordinary income | | 1.106 | | -0.541 |
| Net income | | | | |
| Net income | | 3,615 | | 1,364 |
| % change in net income | | 1.650 | | -0.657 |
| Note to consolidated income statements information | | | | |
| Comprehensive income | | | | |
| Comprehensive income | | 3,675 | | 1,337 |
| Change in comprehensive income | | 1.747 | | -0.661 |
| Other consolidated operating results | | | | |
| Net income per share | | 268.37 | | 101.28 |
| Diluted net income per share | | - | | - |
| Note to consolidated operating results | | | | |
| Note to consolidated operating results | | - | | |
| Consolidated financial positions | | | | |
| Total assets | | 105,739 | 104,868 | |
| Net assets | | 46,528 | 43,931 | |
| Capital adequacy ratio | | 0.440 | 0.419 | |
| Note to consolidated financial positions | | | | |
| Owner's equity | | 46,522 | 43,925 | |
| Note to consolidated financial positions | | - | | |
| Note to consolidated financial results | | | | |
| Note to consolidated financial results | | - | | |
| Dividends | | | | |
| Dividend per share | | | | |
| First quarter | | | | |
| Result | - | | - | |
| Second quarter | | | | |
| Result | 0.00 | | 0.00 | |
| Third quarter | | | | |
| Result | - | | - | |
| Fiscal year end | | | | |
| Result | | | 80.00 | |
| Forecast | 85.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Total | | | | |
| Result | | | 80.00 | |
| Forecast | 85.00 | | | |
| Forecast (upper) | - | | | |
| Forecast (lower) | - | | | |
| Correction of dividend forecast from the most recent dividend forecast | | | | |
| Correction of dividend forecast from the most recent dividend forecast | - | | | |
| Note to dividends | | | | |
| Note to dividends | | - | | |
| Consolidated forecasts | | | | |
| Title for consolidated forecasts | 3. 平成25年 4月期の連結業績予想(平成24年 5月 1日～平成25 | | | |

年 4月30日)

Preamble to consolidated forecasts

Preamble to consolidated forecasts -

Main table of consolidated forecasts

Net sales

Forecast 236,824

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.090

% change (forecast-upper) -

% change (forecast-lower) -

Operating income

Forecast 7,654

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.514

% change (forecast-upper) -

% change (forecast-lower) -

Ordinary income

Forecast 8,143

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.417

% change (forecast-upper) -

% change (forecast-lower) -

Net income

Forecast 4,848

Forecast (upper) -

Forecast (lower) -

% change (forecast) 0.550

% change (forecast-upper) -

% change (forecast-lower) -

Net income per share

Forecast 359.93

Forecast (upper) -

Forecast (lower) -

Note to consolidated forecasts

Note to consolidated forecasts -

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast -

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 -

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 -

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 | true | | |
| 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)「四半期連結財務諸表の用語、様式及び作成方法に関する規則」第10条の5に該当するものであります。詳細は、四半期決算短信【添付資料】3頁「2. サマリー情報(注記事項)に関する事項 (3)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。 | | |
| Number of issued and outstanding shares (common stock) | | | |
| Number of issued and outstanding shares at the end of fiscal year (including treasury stock) | 13,472,000 | 13,472,000 | |
| Number of treasury stock at the end of fiscal year | 1,494 | 1,494 | |
| Average number of shares | 13,470,506 | | 13,470,506 |
| 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.