

## Entity information

		Jun 2013
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-08-09
Company name		Takasago Thermal E ngineering Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo Others		-
Osaka		-
Osaka 1st section		-
Osaka 2nd section		-
Osaka JASDAQ		-
Osaka 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		19690
URL		http://www.tte-net.co. jp
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
Representative		
Title		取締役社長
Name		大内 厚
Inquiries		
Title		取締役専務執行役員 管理本部長
Name		島 泰光
Tel		03-3255-8212
Other		
Quarterly statement filing date (as planned)		2013-08-09
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)

## Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			40,641		46,008
% change in net sales			-11.7		38.8
Operating income					
Operating income			-2,311		-1,742
% change in operating income			-		-
Ordinary income					
Ordinary income			-1,854		-1,375
% change in ordinary income			-		-
Net income					
Net income			-1,190		-1,018
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			117		-2,064
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			-15.62		-13.40
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			193,594	207,465	
Net assets			92,983	93,932	
Capital adequacy ratio (%)			46.2	43.6	
Note to consolidated financial positions					
Owner's equity			89,440	90,371	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				12.50	
Forecast	12.50				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				12.50	
Forecast	12.50				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				25.00	
Forecast	25.00				
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26年 3月期の連結業績予想(平成25年 4月 1日～平成26年 3月31日)				
Preamble to consolidated forecasts					
Preamble to consolidated forecasts	-				

Main table of consolidated forecasts		
Net sales		
Forecast	243,000	104,000
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-2.2	-7.6
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	5,600	-200
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	56.8	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	6,400	-50
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	34.4	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	3,700	0
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	69.2	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	48.56	0.00
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	(参考)予想受注高(第2四半期連結累計期間) 126,000百万円、(通期) 240,000百万円	
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)		-
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		true
Note to applying of specific accounting of the consolidated quarterly financial statements		
Note to applying of specific accounting of the consolidated quarterly financial statements		詳細は、添付資料4ページ「2. サマリー情報(注記事項)」に関する事項(2)四半期連結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。
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		-
Number of issued and outstanding shares (common stock)		

Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	85,765,768	85,765,768
Number of treasury stock at the end of fiscal year	9,559,964	9,595,830
Average number of shares	76,196,839	76,052,405
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

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