

Entity information

		Sep 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		2013-11-08
Company name		Trust Tech Inc.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		21540
URL		http://www.trust-tech.jp/
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-06-30
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		小川毅彦
Inquiries		
Title		取締役管理本部長
Name		鈴木憲一
Tel		03-5777-7727
Other		
Quarterly statement filing date (as planned)		2013-11-14
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)

	Jun 2014	Dec 2013	Sep 2013	Jun 2013	Sep 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			4,009		3,715
% change in net sales			7.9		-4
Operating income					
Operating income			256		121
% change in operating income			111		75.8
Ordinary income					
Ordinary income			266		133
% change in ordinary income			99.7		94.7
Net income					
Net income			160		76
% change in net income			110.2		-29.7
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			160		77
Change in comprehensive income			107.9		-29.7
Other consolidated operating results					
Net income per share (Yen)			16.85		8.02
Diluted net income per share (Yen)			16.84		8.01
Note to consolidated operating results					
Note to consolidated operating results			当社は、平成25年7月1日付で普通株式1株につき普通株式100株の割合で株式分割を行っておりますが、前連結会計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。		
Consolidated financial positions					
Total assets			5,031	5,544	
Net assets			3,354	3,479	
Capital adequacy ratio (%)			66.7	62.8	
Note to consolidated financial positions					
Owner's equity			3,354	3,479	
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				0.00	
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				3000.00	
Forecast	20.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				3000.00	
Forecast	40.00				
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					
平成26年6月期第2					

Note to dividends	四半期末配当金20円 00銭の内訳:普通配 当 10円00銭 記念配 当 10円00銭(東証第 二部市場変更記念配 当) 当社は、平成25年7 月1日付で普通株式1 株につき普通株式100 株の割合で株式分割 を行っております。	
Consolidated forecasts		
Title for consolidated forecasts	3. 平成26年 6月期の 連結業績予想(平成2 5年 7月 1日～平成26 年 6月30日)	
Preamble to consolidated forecasts		
Preamble to consolidated forecasts	-	
Main table of consolidated forecasts		
Net sales		
Forecast	17,500	8,127
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	17.3	8.8
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Operating income		
Forecast	1,040	404
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	44.8	28.9
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Ordinary income		
Forecast	1,050	415
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	30.5	16.1
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income		
Forecast	630	251
Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	36.8	20
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share (Yen)		
Forecast	66.20	26.38
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 in subsidiaries)		
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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	-	
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	-	
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)	9,516,000	9,516,000	
Number of treasury stock at the end of fiscal year	42	-	
Average number of shares	9,515,985		9,514,000
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>当社は、平成25年7月1日付で普通株式1株につき普通株式100株の割合で株式分割を行っておりますが、前連結会計年度の期首に当該株式分割が行われたと仮定して期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。</p>		

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