

Document and entity information

	Jun 2014	Dec 2013
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2014-02-07
Company name		Trust Tech Inc.
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		21540
URL		http://www.trust-tech.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2014-06-30	
Quarterly period		2
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)		2014-02-14
Dividend payable date (as planned)		2014-03-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家、アナリスト、個人投資家向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Dec 2013	Dec 2012
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,420	7,472

% change	12.7	-4.8
Operating income		
Operating income	624	313
% change	99.3	19.1
Ordinary income		
Ordinary income	643	357
% change	80.0	31.6
Net income		
Net income	386	209
% change	85.0	54.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	385	206
Change in comprehensive income	86.6	52.2
Other consolidated operating results		
Net income per share (Yen)	40.66	21.98
Diluted net income per share (Yen)	40.54	21.98
Note to consolidated operating results		
Note to operating results	<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。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2013	Jun 2013
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	5,454	5,544
Net assets	3,580	3,479
Capital adequacy ratio (%)	65.6	62.8
Note to consolidated financial positions		
Owner's equity	3,580	3,479
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2013
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)

	Jun 2014	Dec 2013	Jun 2013
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	20.00		0.00
Third quarter			
Result			-
Forecast	-		

Upper	-	
Lower	-	
Year end		
Result		3,000.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		3,000.00
Forecast	50.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

平成26年6月期第2
四半期末配当金20円0
0銭の内訳:普通配当
金 10円00銭 記念配
当金 10円00銭(東証
第二市場変更記念
配当)
平成26年6月期期末
配当金30円00銭の内
訳:普通配当金 20円
00銭 記念配当金 10
円00銭(東証第一部銘
柄指定記念配当)
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。

Quarterly Forecasts

(in millions of yens)

		Jun 2014
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成26年 6月期の 連結業績予想(平成25 年 7月 1日～平成26 年 6月30日)
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		17,800
Upper		-
Lower		-
% change		
Forecast		19.3
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		1,280
Upper		-
Lower		-
% change		
Forecast		78.3
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		1,300
Upper		-
Lower		-
% change		

Forecast	61.7
Upper	-
Lower	-
Net income	
Net income	
Forecast	780
Upper	-
Lower	-
% change	
Forecast	69.6
Upper	-
Lower	-
Net income per share (Yen)	
Net income per share (Yen)	
Forecast	81.97
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

	Dec 2013
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)	
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	-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

	Dec 2013
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

	Dec 2013
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

	Dec 2013	Jun 2013	Dec 2012
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)	9,516,000	9,516,000	
Number of treasury stock at the end of fiscal year	42	-	
Average number of shares	9,515,971		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.