

Document and entity information

| | Jun 2014 | Mar 2014 |
|--|------------|---|
| Company information | | |
| 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 | | 2014-05-09 |
| 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 | | 3 |
| 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) | | 2014-05-14 |
| 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) |

Business Results-Quarterly operating results

(in millions of yens)

| | Mar 2014 | Mar 2013 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 12,909 | 11,036 |
| % change | 17.0 | -5.5 |
| Operating income | | |

| | | |
|--|---|-------|
| Operating income | 974 | 420 |
| % change | 131.5 | -3.8 |
| Ordinary income | | |
| Ordinary income | 998 | 493 |
| % change | 102.3 | 7.1 |
| Net income | | |
| Net income | 592 | 290 |
| % change | 104.3 | 9.5 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 592 | 285 |
| Change in comprehensive income | 107.4 | 8.0 |
| Other consolidated operating results | | |
| Net income per share (Yen) | 62.30 | 30.50 |
| Diluted net income per share (Yen) | 61.87 | 30.48 |
| 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)

| | Mar 2014 | Jun 2013 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 5,457 | 5,544 |
| Net assets | 3,596 | 3,479 |
| Capital adequacy ratio (%) | 65.9 | 62.8 |
| Note to consolidated financial positions | | |
| Owner's equity | 3,596 | 3,479 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Mar 2014 |
|--|----------|
| 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 | Mar 2014 | 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 | - | | - |
| 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 | - | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | | 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) | |
| 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 | - |

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Mar 2014

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

Mar 2014

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

Mar 2014

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

| | Mar 2014 | Jun 2013 | Mar 2013 |
|--|---|-----------|-----------|
| 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 | 9,515,967 | | 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.