

## Document and entity information

	Sep 2015	Dec 2014
Company information		
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		2015-02-10
Company name		TKC Corporation
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		97460
URL		<a href="http://www.tkc.jp/">http://www.tkc.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2015-09-30	
Quarterly period		1
Representative		
Title		代表取締役 社長執行 役員
Name		角 一幸
Inquiries		
Title		代表取締役 副社長執 行役員 経営 管理本部長
Name		岩田 仁
Tel		03-3235-5511
Other		
Quarterly statement filing date (as planned)		2015-02-12
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)

	Dec 2014	Dec 2013
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	12,178	11,322

% change	7.6	-0.4
Operating income		
Operating income	1,226	737
% change	66.3	56.1
Ordinary income		
Ordinary income	1,287	800
% change	60.7	51.4
Net income		
Net income	813	447
% change	81.8	68.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	925	842
Change in comprehensive income	9.9	15.7
Other consolidated operating results		
Net income per share (Yen)	30.67	16.81
Diluted net income per share (Yen)	30.57	16.78
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2014	Sep 2014
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	70,039	75,266
Net assets	60,258	59,906
Capital adequacy ratio (%)	84.0	77.7
Note to consolidated financial positions		
Owner's equity	58,835	58,490
Note to financial positions	-	

## Business Results-Note to quarterly business results

Dec 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)

	Sep 2015	Dec 2014	Sep 2014
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			22.00
Forecast	23.00		
Upper	-		
Lower	-		
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			22.00
Forecast	23.00		

Upper	-	
Lower	-	
Annual		
Result		44.00
Forecast	46.00	
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	-	

## Quarterly Forecasts

(in millions of yens)

		Sep 2015	Mar 2015
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成27年 9月期の 連結業績予想(平成26 年10月 1日～平成27 年 9月30日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		54,000	26,300
Upper		-	-
Lower		-	-
% change			
Forecast		-0.9	-0.9
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		6,200	2,700
Upper		-	-
Lower		-	-
% change			
Forecast		0.1	-16.3
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		6,400	2,800
Upper		-	-
Lower		-	-
% change			
Forecast		0.0	-15.4
Upper		-	-
Lower		-	-
Net income			
Net income			
Forecast		4,000	1,750
Upper		-	-
Lower		-	-
% change			
Forecast		11.0	-8.8
Upper		-	-
Lower		-	-
Net income per share (Yen)			
Net income per share (Yen)			
Forecast		150.82	65.98
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

Dec 2014

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)	
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	-

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

Dec 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

Dec 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	true
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 2014

Sep 2014

Dec 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)	26,731,033	26,731,033	
Number of treasury stock at the end of fiscal year	196,165	209,466	
Average number of shares	26,522,544		26,612,765
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.