**Document and entity information** 

Document and entit	y initorination	
	Mar 2016	Dec 2015
ompany 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		2016-02-01 TOHO HOLDINGS
Company name		O.,LTD.
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		812
URL		http://www.tohohd jp/
Business category		,,
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		
Representative		
Title		代表取締役社長
Name		濱田 矩男
Inquiries		
Title		常務取締役 管理 長兼財務部長
Name		荻野 守
Tel		03-3419-7893
Other		
Quarterly statement filing date (as planned)		2016-02-12
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 2015	Dec 2014
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	970,279	877,782
% change	10.5	-2.3

Operating income		
Operating income	14,336	7,900
% change	81.5	-24.3
Ordinary income		
Ordinary income	18,798	12,371
% change	51.9	-18.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,330	10,997
% change	-6.1	20.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	14,546	12,045
Change in comprehensive income	20.8	26.7
Other consolidated operating results		
Net income per share (Yen)	150.06	146.03
Diluted net income per share (Yen)	136.49	145.89
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in mi	llions of yens)	
	Dec 2015	Mar 2015
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	702,800	599,950
Net assets	166,938	157,371
Capital adequacy ratio (%)	23.7	26.2
Note to consolidated financial positions		
Owner's equity	166,881	157,333
Note to financial positions	-	

### **Business Results-Note to quarterly business results**

	Dec 2015
Quarterly note to business results	
Quarterly note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

### **Quarterly Dividends**

	Mar 2016	Dec 2015	Mar 2015
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	13.00		12.00
Third quarter			
Result	-		-
Year end			
Result			12.00
Forecast	13.00		
Upper	-		
Lower	-		
Annual			
Result			24.00
Forecast	26.00		
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)

Mar 2016 Quarterly forecasts Quarterly forecasts 3. 平成28年 3月期の 連結業績予想(平成27 Title for forecasts 年 4月 1日~平成28 年 3月31日) Preamble to consolidated forecasts Preamble to forecasts Main table of consolidated forecasts Net sales Net sales Forecast 1,250,000 Upper Lower % change Forecast 7.6 Upper Lower Operating income Operating income Forecast 15,900 Upper Lower % change Forecast 58.7 Upper Lower Ordinary income Ordinary income Forecast 21,800 Upper Lower % change Forecast 37.1 Upper Lower Profit attributable to owners of parent Profit attributable to owners of parent Forecast 11,600 Upper Lower % change Forecast -14.3 Upper Lower Net income per share (Yen) Net income per share (Yen) 168.64 Forecast 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

### in scope of consolidations resulting from change in subsidiaries

	Dec 2015
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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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 2015
-
-

# Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

retrospective restatement	
•	Dec 2015
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	詳細は添付資料3ページ「2. サマリー情報 (注記事項)に関する 事項 (3)会計方針の 変更・会計上の見積り の変更・修正再表示」 をご覧ください。

### Notes, Quarterly-Number of issued and outstanding shares common stock

	Dec 2015	Mar 2015	Dec 2014
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)	78,270,142	78,270,142	
Number of treasury stock at the end of fiscal year	9,657,575	8,236,448	
Average number of shares	68,842,580		75,306,403
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.