

Document and entity information

| | Mar 2016 | Dec 2015 |
|--|------------|---|
| 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 | | 2016-02-05 |
| Company name | | TAKANO Co.,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 | | 78850 |
| URL | | http://www.takano-net.co.jp |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2016-03-31 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長 |
| Name | | 鷹野 準 |
| Inquiries | | |
| Title | | 常務取締役 |
| Name | | 大原 明夫 |
| Tel | | 0265-85-3150 |
| 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 | 13,654 | 12,350 |
| % change | 10.6 | 31.8 |

| | | |
|--|-------|------|
| Operating income | | |
| Operating income | 186 | -66 |
| % change | - | - |
| Ordinary income | | |
| Ordinary income | 254 | 101 |
| % change | 151.6 | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 134 | 47 |
| % change | 180.7 | - |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 40 | 226 |
| Change in comprehensive income | -82.2 | - |
| Other consolidated operating results | | |
| Net income per share (Yen) | 8.85 | 3.15 |
| Diluted net income per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Dec 2015 | Mar 2015 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 35,398 | 34,345 |
| Net assets | 26,571 | 26,652 |
| Capital adequacy ratio (%) | 75.1 | 77.6 |
| Net assets per share (Yen) | 1,748.53 | 1,753.87 |
| Note to consolidated financial positions | | |
| Owner's equity | 26,571 | 26,652 |
| 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

(in millions of yens)

| | 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 | 0.00 | | 0.00 |
| Third quarter | | | |
| Result | - | | - |
| Year end | | | |
| Result | | | 8.00 |
| Forecast | 10.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 8.00 |
| Forecast | 10.00 | | |
| 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 | |
| Title for forecasts | 3. 平成28年 3月期の 連結業績予想(平成27 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 | 21,300 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 15.9 |
| Upper | - |
| Lower | - |
| Operating income | |
| Operating income | |
| Forecast | 970 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 245.9 |
| Upper | - |
| Lower | - |
| Ordinary income | |
| Ordinary income | |
| Forecast | 1,100 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 142.5 |
| Upper | - |
| Lower | - |
| Profit attributable to owners of parent | |
| Profit attributable to owners of parent | |
| Forecast | 760 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | 124.2 |
| Upper | - |
| Lower | - |
| Net income per share (Yen) | |
| Net income per share (Yen) | |
| Forecast | 50.01 |
| 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 2015

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|--|---|
| 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

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| 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 2015

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|--|------|
| 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 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) | 15,721,000 | 15,721,000 | |
| Number of treasury stock at the end of fiscal year | 524,773 | 524,734 | |
| Average number of shares | 15,196,234 | | 15,196,266 |
| 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.