

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		2016-02-09
Company name		Takasago Thermal E ngineering 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		19690
URL		http://www.tte-net.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2016-03-31	
Quarterly period		3
Representative		
Title		取締役社長
Name		大内 厚
Inquiries		
Title		取締役副社長経営管 理本部長
Name		島 泰光
Tel		03-6369-8212
Other		
Quarterly statement filing date (as planned)		2016-02-09
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	174,580	162,341
% change	7.5	7.5
Operating income		
Operating income	4,442	2,719
% change	63.4	298.9
Ordinary income		
Ordinary income	5,609	3,623
% change	54.8	129.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	3,353	1,911
% change	75.4	207.5
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,794	6,655
Change in comprehensive income	-73.0	47.0
Other consolidated operating results		
Net income per share (Yen)	45.02	25.47
Diluted net income per share (Yen)	44.90	25.40
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	218,584	226,878
Net assets	107,530	108,362
Capital adequacy ratio (%)	48.2	46.6
Note to consolidated financial positions		
Owner's equity	105,270	105,725
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	12.50		12.50
Third quarter			
Result	-		-
Year end			
Result			12.50
Forecast	12.50		
Upper	-		
Lower	-		
Annual			
Result			25.00

Forecast	25.00
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		247,000
Upper		-
Lower		-
% change		
Forecast		1.4
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		7,700
Upper		-
Lower		-
% change		
Forecast		-0.4
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		8,600
Upper		-
Lower		-
% change		
Forecast		0.2
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		5,200
Upper		-
Lower		-
% change		
Forecast		0.1
Upper		-
Lower		-
Net income per share (Yen)		
Net income per share (Yen)		
Forecast		69.80
Upper		-
Lower		-
Note to consolidated forecasts		
Note to forecasts		(参考) 予想受注高 (通期) 254,000百万 円

Notes, Quarterly-Material changes in subsidiaries during this period changes 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 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 2015

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

true

Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

詳細は、添付資料4ページ「2. サマリー情報(注記事項)」に関する事項(2)四半期連結財務諸表の作成に特有の会計処理の適用」をご覧ください。

Notes, Quarterly-Changes in accounting policies and accounting estimates 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5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)	82,765,768	82,765,768	
Number of treasury stock at the end of fiscal year	8,473,106	7,973,756	
Average number of shares	74,499,680		75,072,946
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.