

Document and entity information

	Mar 2017	Jun 2016
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		2016-08-05
Company name		Takasago Thermal Engineering 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	2017-03-31	
Quarterly period		1
Representative		
Title		取締役会長兼社長
Name		大内 厚
Inquiries		
Title		取締役常務執行役員 経営管理本部長
Name		原 芳幸
Tel		03-6369-8212
Other		
Quarterly statement filing date (as planned)		2016-08-05
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)

	Jun 2016	Jun 2015

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	54,725	51,660
% change	5.9	17.0
Operating income		
Operating income	1,398	369
% change	278.3	-
Ordinary income		
Ordinary income	1,815	1,027
% change	76.7	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	728	613
% change	18.7	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,274	1,317
Change in comprehensive income	-	108.5
Other consolidated operating results		
Basic earnings per share (Yen)	9.91	8.21
Diluted earnings per share (Yen)	9.88	8.19
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	206,545	224,367
Net assets	101,932	104,613
Capital adequacy ratio (%)	48.2	45.6
Note to consolidated financial positions		
Owner's equity	99,630	102,325
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2016
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 2017	Jun 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			12.50
Forecast	14.00		

Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		15.50
Forecast	14.00	
Upper	-	
Lower	-	
Annual		
Result		28.00
Forecast	28.00	
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 2017	Sep 2016
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成29年 3月期の 連結業績予想(平成2 8年 4月 1日～平成29 年 3月31日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	257,000	115,000
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	2.1
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	9,500	2,100
Upper	-	-
Lower	-	-
% change		
Forecast	2.3	-4.3
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	10,300	2,500
Upper	-	-
Lower	-	-
% change		
Forecast	-2.8	-17.5
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		

Profit attributable to owners of parent			
Forecast		6,600	1,600
Upper		-	-
Lower		-	-
% change			
Forecast		-0.8	-16.4
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		89.76	21.76
Upper		-	-
Lower		-	-
Note to consolidated forecasts			
Note to forecasts		(参考)予想受注高(第2四半期連結累計期間) 147,000百万円、(通期) 263,000百万円	
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

		Jun 2016
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

		Jun 2016
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

		Jun 2016
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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		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(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

	Jun 2016	Mar 2016	Jun 2015
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	9,220,374	9,272,086	
Average number of shares	73,525,816		74,809,856
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.