#### **Document and entity information**

|  | Mar 2017     | Jun 2016                |
|--|--------------|-------------------------|
| Company information                          |              |                         |
| Company information                          |              |                         |
| FASF member mark                             |              | -                       |
| Document name                                |              | 第1四半期決算短信<br>〔日本基準〕(連結) |
| Filing date                                  |              | 2016-08-10              |
| Company name                                 |              | TEIN,INC.               |
| Stock exchange listings                      |              |                         |
| Tokyo  |              | true                    |
| Tokyo 1st section                            |              | -                       |
| Tokyo 2nd section                            |              | -                       |
| Tokyo Mothers                                |              | -                       |
| Tokyo JASDAQ                                 |              | true                    |
| Tokyo PRO Market                             |              | -                       |
| Tokyo Others                                 |              | -                       |
| Nagoya                                       |              | -                       |
| Nagoya 1st section                           |              | -                       |
| Nagoya 2nd section                           |              | _                       |
| Nagoya Centrex                               |              | _                       |
| Nagoya Others                                |              | _                       |
| Sapporo                                      |              | _                       |
| Sapporo                                      |              | _                       |
| Sapporo Ambitious                            |              | _                       |
| Sapporo Others                               |              | -                       |
| Fukuoka                                      |              | -                       |
| Fukuoka<br>Fukuoka                           |              | -                       |
|  |              | -                       |
| Fukuoka Q-Board                              |              | -                       |
| Fukuoka Others                               |              | -                       |
| Green Sheet                                  |              | -                       |
| Japan Securities Dealers Association         |              | -                       |
| Securities code                              |              | 721                     |
| URL  |              | http://www.tein.co.     |
| Business category                            |              |                         |
| General Business                             | true         |                         |
| Specific Business                            | <del>-</del> |                         |
| Fiscal Year End                              | 2017-03-31   |                         |
| Quarterly period                             |              |                         |
| Representative                               |              |                         |
| Title  |              | 代表取締役社長                 |
| Name   |              | 市野 諮                    |
| Inquiries                                    |              |                         |
| Title  |              | 取締役                     |
| Name   |              | 那須 賢司                   |
| Tel  |              | 045-810-5511            |
| Other  |              |                         |
| Quarterly statement filing date (as planned) |              | 2016-08-10              |
| 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  | 1,118    | 1,166 |
|--|----------|-------|
| % change   | -4.1     | 35.7  |
| Operating income                                   |          |       |
| Operating income                                   | 129      | 106   |
| % change   | 21.7     | 15.2  |
| Ordinary income                                    |          |       |
| Ordinary income                                    | 61       | 118   |
| % change   | -48.1    | 27.4  |
| Profit attributable to owners of parent            |          |       |
| Profit attributable to owners of parent            | 32       | 75    |
| % change   | -57.0    | 28.3  |
| Note to consolidated income statements information |          |       |
| Comprehensive income                               |          |       |
| Comprehensive income                               | -105     | 111   |
| Change in comprehensive income                     | -        | 149.1 |
| Other consolidated operating results               |          |       |
| Basic earnings per share (Yen)                     | 6.22     | 14.47 |
| Diluted earnings per share (Yen)                   | -        | -     |
| Note to consolidated operating results             |          |       |
| Note to operating results                          | <u>-</u> |       |

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

(in millions of yens)

| (III TIIIIIOTIO OI YE                    |          |          |
|--|----------|----------|
|  | Jun 2016 | Mar 2016 |
| Quarterly financial positions            |          |          |
| Quarterly financial positions            |          |          |
| Consolidated financial positions         |          |          |
| Total assets                             | 5,231    | 5,288    |
| Net assets                               | 2,686    | 2,854    |
| Capital adequacy ratio (%)               | 51.4     | 54.0     |
| Net assets per share (Yen)               | 517.35   | 549.66   |
| Note to consolidated financial positions |          |          |
| Owner's equity                           | 2,686    | 2,854    |
| 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 | <u>-</u> |

## **Quarterly Dividends**

|                          | 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                   |          |          | 0.00     |
| Forecast                 | 0.00     |          |          |
| Upper                    | -        |          |          |
| Lower                    | -        |          |          |
| Third quarter            |          |          |          |
| Result                   |          |          | -        |
| Forecast                 | -        |          |          |
| Upper                    | -        |          |          |

| Lower  |      | -        |       |
|--|------|----------|-------|
| Year end   |      |          |       |
| Result   |      |          | 12.00 |
| Forecast   |      | 12.00    |       |
| Upper  |      | -        |       |
| Lower  |      | -        |       |
| Annual   |      |          |       |
| Result   |      |          | 12.00 |
| Forecast   |      | 12.00    |       |
| Upper  |      | -        |       |
| Lower  |      | -        |       |
| Correction of dividend forecast from the most recent dividend forecast |      |          |       |
| Correction of dividend forecast from the most recent dividend foreca   | st   |          |       |
| Annual   | true |          |       |
| Note to dividends  |      |          |       |
| Note to dividends  |      |          |       |
| Annual   |      | <u>-</u> |       |

## **Quarterly Forecasts**

(in millions of yens)

|   | (III IIIIIIIIIIII OI YOTIO) |  |          |
|---|-----------------------------|--|----------|
|   |                             | Mar 2017   | Sep 2016 |
| Quarterly forecasts                     |                             |  |          |
| Quarterly forecasts                     |                             |  |          |
| Title for forecasts                     |                             | 3. 平成29年 3月期の<br>連結業績予想(平成2<br>8年 4月 1日〜平成29<br>年 3月31日) |          |
| Preamble to consolidated forecasts      |                             |  |          |
| Preamble to forecasts                   |                             | -  |          |
| Main table of consolidated forecasts    |                             |  |          |
| Net sales                               |                             |  |          |
| Net sales                               |                             |  |          |
| Forecast                                |                             | 4,196  | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| % change                                |                             |  |          |
| Forecast                                |                             | 1.2  | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| Operating income                        |                             |  |          |
| Operating income                        |                             |  |          |
| Forecast                                |                             | 386  | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| % change                                |                             |  |          |
| Forecast                                |                             | 70.3   | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| Ordinary income                         |                             |  |          |
| Ordinary income                         |                             |  |          |
| Forecast                                |                             | 326  | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| % change                                |                             |  |          |
| Forecast                                |                             | 60.9   | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| Profit attributable to owners of parent |                             |  |          |
| Profit attributable to owners of parent |                             |  |          |
| Forecast                                |                             | 204  | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |
| % change                                |                             |  |          |
| Forecast                                |                             | 63.8   | -        |
| Upper                                   |                             | -  | -        |
| Lower                                   |                             | -  | -        |

| Basic earnings per share (Yen)   |       |   |
|--|-------|---|
| Basic earnings per share (Yen)   |       |   |
| Forecast   | 39.30 | - |
| 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   | true  |   |
|  |       |   |

# 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) | -        |
| 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

|  | 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         | -        |
| 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

|  | Jun 2016 |
|--|----------|
| 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

|  | 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) | 6,652,250 | 6,652,250 |           |
| Number of treasury stock at the end of fiscal year   | 1,458,524 | 1,458,524 |           |
| Average number of shares   | 5,193,726 |           | 5,193,726 |
| 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.