

Document and entity information

	Mar 2017	Dec 2016
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		2017-01-31
Company name		TSUKISHIMA KIKAI 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		63320
URL		http://www.tsk-g.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2017-03-31	
Quarterly period		3
Representative		
Title		代表取締役社長
Name		山田 和彦
Inquiries		
Title		企画・管理本部財務部 長
Name		小島 友之
Tel		(03)5560-6521
Other		
Quarterly statement filing date (as planned)		2017-02-13
Dividend payable date (as planned)		-
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 2016	Dec 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	39,929	43,209
% change	-7.6	0.6
Operating income		
Operating income	-155	114
% change	-	-84.3
Ordinary income		
Ordinary income	321	404
% change	-20.6	-66.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	743	219
% change	239.0	-78.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,332	-689
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	16.90	5.01
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2016	Mar 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	99,148	99,753
Net assets	59,493	58,729
Capital adequacy ratio (%)	59.5	58.2
Note to consolidated financial positions		
Owner's equity	58,985	58,079
Note to financial positions	-	

Quarterly Dividends

(in millions of yens)

	Mar 2017	Dec 2016	Mar 2016
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	8.00		13.00

Third quarter		
Result	-	-
Year end		
Result		9.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		22.00
Forecast	17.00	
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		平成28年3月期第2 四半期末配当金に は、記念配当金5円00 銭が含まれておりま す。

Quarterly Forecasts		
(in millions of yens)		
		Mar 2017
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	70,000	
Upper	-	
Lower	-	
% change		
Forecast	-7.6	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	4,000	
Upper	-	
Lower	-	
% change		
Forecast	-27.1	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	4,200	
Upper	-	
Lower	-	
% change		

Forecast	-24.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	2,500
Upper	-
Lower	-
% change	
Forecast	-18.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	56.73
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 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)

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Dec 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

(注) 詳細は、添付資料P.4「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 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
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Changes in accounting policies other than ones based on revisions of accounting standard	-
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Changes in accounting estimates	-
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Retrospective restatement	-
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Note to changes in accounting policies, accounting estimates and retrospective restatement

Note to changes in accounting policies, accounting estimates and retrospective restatement

(注) 詳細は、添付資料P.4「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 2016

Mar 2016

Dec 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)	45,625,800	45,625,800
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Number of treasury stock at the end of fiscal year	1,558,922	1,756,696
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Average number of shares	43,962,057	43,732,234
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Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)	-
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This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.