

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〕（非連結）
Filing date		2017-02-09
Company name		Techno Mathematical Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		37870
URL		http://www.tmath.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		田中 正文
Inquiries		
Title		取締役副社長
Name		出口 真規子
Tel		03-3492-3633
Other		
Quarterly statement filing date (as planned)		2017-02-13
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		
Operating results		

Income statements information		
Net sales		
Net sales	318	397
% change	-19.8	17.7
Operating income		
Operating income	-212	-155
% change	-	-
Ordinary income		
Ordinary income	-212	-154
% change	-	-
Profit		
Profit	-214	-156
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-82.75	-60.37
Diluted earnings per share (Yen)	-	-
Note to 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		
Financial positions		
Total assets	2,686	2,927
Net assets	2,612	2,822
Capital adequacy ratio (%)	97.2	96.4
Net assets per share (Yen)	1,007.61	1,088.47
Note to financial positions		
Owner's equity	2,612	2,822
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2016
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

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	0.00		0.00
Third quarter			
Result	-		-
Year end			
Result			0.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	0.00		

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
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成29年 3月期の業績予想（平成28年4月 1日～平成29年 3月31日）
Preamble to forecasts		
Preamble to forecasts		-
Main table of forecasts		
Net sales		
Net sales		
Forecast		630
Upper		-
Lower		-
% change		
Forecast		-8.9
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		-120
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Ordinary income		
Ordinary income		
Forecast		-120
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Profit		
Profit		
Forecast		-123
Upper		-
Lower		-
% change		
Forecast		-
Upper		-
Lower		-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		-47.43
Upper		-
Lower		-
Note to forecasts		
Note to forecasts		業績予想の修正については、本日（平成29年 2月 9日）公表いたしました「平成29年 3月期業績予想の

Correction of financial forecast from the most recent financial forecast

Correction of financial forecast from the most recent financial forecast

Forecast

true

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 quarterly financial statements

Applying of specific accounting of the quarterly financial statements

-

Note to applying of specific accounting of the quarterly financial statements

Note to applying of specific accounting of the quarterly financial statements

-

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

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 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)

2,593,100

2,593,100

Number of treasury stock at the end of fiscal year

-

-

Average number of shares

2,593,100

2,593,100

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.