

Document and entity information

	Feb 2018	May 2017
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信 〔日本基準〕（非連 結）
Filing date		2017-07-14
Company name		TOKYO BASE 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		34150
URL		http://www.tokyobase .co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-02-28	
Quarterly period		1
Representative		
Title		代表取締役 C E O
Name		谷 正人
Inquiries		
Title		取締役 C F O
Name		中水 英紀
Tel		03-6712-6842
Other		
Quarterly statement filing date (as planned)		2017-07-14
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)

	May 2017	May 2016
Quarterly operating results		
Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	2,913	1,880
% change	54.9	51.7
Operating income		
Operating income	452	220
% change	105.0	87.6
Ordinary income		
Ordinary income	452	220
% change	104.9	88.0
Profit		
Profit	312	147
% change	111.4	100.7
Other operating results		
Basic earnings per share (Yen)	23.18	11.10
Diluted earnings per share (Yen)	19.89	9.44
Note to operating results		
Note to operating results	(注)当社は、平成28年9月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定し、「1株当たり当期純利益」及び「潜在株式調整後1株当たり当期純利益」を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	May 2017	Feb 2017
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	5,394	5,113
Net assets	2,995	2,681
Capital adequacy ratio (%)	55.4	52.3
Net assets per share (Yen)	221.49	198.87
Note to financial positions		
Owner's equity	2,990	2,676
Note to financial positions	(注)当社は、平成28年9月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定し、「1株当たり純資産」を算定しております。	

Business Results-Note to quarterly business results

	May 2017
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	

Quarterly Dividends

(in millions of yens)

	Feb 2018	May 2017	Feb 2017
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			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)

	Feb 2018
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 平成30年 2月期の業績予想（平成29年3月1日～平成30年2月28日）
Preamble to forecasts	
Preamble to forecasts	-
Main table of forecasts	
Net sales	
Net sales	
Forecast	12,406
Upper	-
Lower	-
% change	
Forecast	32.6
Upper	-
Lower	-

Operating income	
Operating income	
Forecast	1,757
Upper	-
Lower	-
% change	
Forecast	36.1
Upper	-
Lower	-
Ordinary income	
Ordinary income	
Forecast	1,757
Upper	-
Lower	-
% change	
Forecast	38.8
Upper	-
Lower	-
Profit	
Profit	
Forecast	1,212
Upper	-
Lower	-
% change	
Forecast	41.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	89.87
Upper	-
Lower	-
Note to forecasts	
Note to forecasts	(注)当社は年次での業務管理を行っておりますので、通期業績予想のみ記載しております。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	-

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

	May 2017
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	true
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	(注)詳細は、添付資料P.5「2.四半期財務諸表及び主な注記(3)四半期財務諸表に関する注記事項(四半期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

	May 2017
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	-
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

	May 2017	Feb 2017	May 2016
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)	13,500,600	13,458,600	
Number of treasury stock at the end of fiscal year	106	106	
Average number of shares	13,473,885		13,314,600
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	(注) 当社は、平成28年9月1日付で普通株式1株につき2株の株式分割を行っております。前事業年度の期首に当該株式分割が行われたと仮定して、発行済株式数(普通株式)を算定しております。		

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.