

## Document and entity information

		Mar 2018
Company information		
Company information		
FASF member mark		-
Document name		決算短信〔日本基準〕（連結）
Filing date		2018-05-11
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		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		72170
URL		<a href="http://www.tein.co.jp">http://www.tein.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2018-03-31
Representative		
Title		代表取締役社長
Name		市野 諒
Inquiries		
Title		取締役
Name		那須 賢司
Tel		045-810-5511
Other		
Date of general shareholders' meeting (as planned)		2018-06-20
Dividend payable date (as planned)		2018-06-21
Annual securities report filing date (as planned)		2018-06-20
Supplemental material of annual results		-
Way of getting		-
Convening briefing of annual results		-
Target audience		-
Note to fraction processing method		（百万円未満切捨て）

## Business Results-Operating results

(in millions of yens)

Mar 2018

Mar 2017

Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	3,949	4,020
% change	-1.8	-3.1
Operating profit		
Operating profit	282	332
% change	-14.8	46.4
Ordinary profit		
Ordinary profit	322	318
% change	1.2	56.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	234	194
% change	20.4	56.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	251	139
Change in comprehensive income	81.2	-
Other consolidated operating results		
Basic earnings per share (Yen)	45.16	37.52
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	7.8	6.7
Ordinary profit to total assets ratio (%)	5.7	5.9
Operating profit to net sales ratio (%)	7.2	8.3
Note to consolidated operating results		
Investment profit (loss) on equity method	-0	-3
Note to operating results	-	

## Business Results-Financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	5,785	5,589
Net assets	3,121	2,931
Capital adequacy ratio (%)	53.9	52.4
Net assets per share (Yen)	600.96	564.44
Note to consolidated financial positions		
Owner's equity	3,121	2,931
Note to financial positions	-	

## Business Results-Cash flows

(in millions of yens)

	Mar 2018	Mar 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	121	190
Cash flows from investing activities	-216	-207
Cash flows from financing activities	14	124
Cash and equivalents, end of period	623	695
Note to consolidated cash flows		
Note to cash flows	-	

## Business Results-Note to business results

Note to business results

Note to business results

Note to consolidated financial results

Note to consolidated financial results

-

## Dividends

(in millions of yens)

	Mar 2019	Mar 2018	Mar 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		14.00	12.00
Forecast	16.00		
Upper	-		
Lower	-		
Annual			
Result		14.00	12.00
Forecast	16.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		72	62
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		31.0	32.0
Forecast	28.6		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		2.4	2.2
Note to dividends			
Note to dividends			
Annual			
		29年3月期期末配当 金の内訳 普通配当5 円00銭 特別配当7円 00銭30年3月期期末 配当金の内訳 普通配 当5円00銭 特別配当 9円00銭	

# Forecasts

(in millions of yens)

	Mar 2019	Sep 2018
Forecasts		
Forecasts		
Title for forecasts	3. 平成31年 3月期の 連結業績予想（平成 30年 4月 1日～平成 31年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	4,301	-
Upper	-	-
Lower	-	-
% change		
Forecast	8.9	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	391	-
Upper	-	-
Lower	-	-
% change		
Forecast	38.4	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	402	-
Upper	-	-
Lower	-	-
% change		
Forecast	25.0	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	290	-
Upper	-	-
Lower	-	-
% change		
Forecast	23.7	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	55.87	-
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

**Notes-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries**

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-Changes in accounting policies and accounting estimates retrospective restatement

	Mar 2018
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Mar 2018	Mar 2017
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	1,458,624	1,458,588
Average number of shares	5,193,626	5,193,723
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

	(in millions of yens)	
	Mar 2018	Mar 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	3,476	3,587
% change	-3.1	-3.2

Operating profit		
Operating profit	134	198
% change	-32.3	-10.2
Ordinary profit		
Ordinary profit	267	257
% change	3.9	8.4
Profit		
Profit	201	177
% change	13.9	-4.2
Other non-consolidated operating results		
Basic earnings per share (Yen)	38.84	34.10
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Mar 2018	Mar 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	5,522	5,364
Net assets	3,026	2,887
Capital adequacy ratio (%)	54.8	53.8
Net assets per share (Yen)	582.81	555.97
Note to non-consolidated financial positions		
Owner's equity	3,026	2,887
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Mar 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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