

Document and entity information

| | Apr 2019 | Jan 2019 |
|--|------------|---|
| 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 | | 2019-03-12 |
| Company name | | TOKEN CORPORATION |
| Stock exchange listings | | |
| Tokyo | | |
| Tokyo 1st section | | true |
| Tokyo 2nd section | | - |
| Tokyo Mothers | | - |
| Tokyo JASDAQ | | - |
| Tokyo PRO Market | | - |
| Tokyo Others | | - |
| Nagoya | | |
| Nagoya 1st section | | true |
| 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 | | 17660 |
| URL | | https://www.token.co.jp/ |
| Business category | | |
| General Business | true | |
| Specific Business | - | |
| Fiscal Year End | 2019-04-30 | |
| Quarterly period | | 3 |
| Representative | | |
| Title | | 代表取締役社長兼会長 |
| Name | | 左右田 稔 |
| Inquiries | | |
| Title | | 広報 I R 室 室長 |
| Name | | 尾崎 健太郎 |
| Tel | | 052-232-8000 |
| Other | | |
| Quarterly statement filing date (as planned) | | 2019-03-15 |
| Supplemental material of quarterly results | | true |
| 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)

| | Jan 2019 | Jan 2018 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 241,110 | 242,537 |
| % change | -0.6 | 9.0 |
| Operating profit | | |
| Operating profit | 11,180 | 14,502 |
| % change | -22.9 | 20.3 |
| Ordinary profit | | |
| Ordinary profit | 11,533 | 14,988 |
| % change | -23.1 | 21.5 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | 7,833 | 10,002 |
| % change | -21.7 | 22.2 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | 7,781 | 10,249 |
| Change in comprehensive income | -24.1 | 22.6 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | 582.48 | 743.44 |
| Diluted earnings per share (Yen) | - | - |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Jan 2019 | Apr 2018 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 177,260 | 185,129 |
| Net assets | 89,479 | 84,129 |
| Capital adequacy ratio (%) | 50.5 | 45.4 |
| Note to consolidated financial positions | | |
| Owner's equity | 89,473 | 84,123 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

| | Jan 2019 |
|--|----------|
| Quarterly note to business results | |
| Quarterly note to business results | |
| Note to consolidated financial results | |
| Note to consolidated financial results | - |

Quarterly Dividends

(in millions of yens)

| | Apr 2019 | Jan 2019 | Apr 2018 |
|--------------------------|----------|----------|----------|
| 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 | | 180.00 |
| Forecast | 220.00 | |
| Upper | - | |
| Lower | - | |
| Annual | | |
| Result | | 180.00 |
| Forecast | 220.00 | |
| Upper | - | |
| Lower | - | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Correction of dividend forecast from the most recent dividend forecast | | |
| Annual | true | |
| Note to dividends | | |
| Note to dividends | | |
| Annual | | - |

Quarterly Forecasts

(in millions of yens)

| | | |
|---|--|--|
| | | Apr 2019 |
| Quarterly forecasts | | |
| Quarterly forecasts | | |
| Title for forecasts | | 3. 平成31年 4月期の 連結業績予想（平成 30年 5月 1日～平成 31年 4月30日） |
| Preamble to consolidated forecasts | | |
| Preamble to forecasts | | - |
| Main table of consolidated forecasts | | |
| Net sales | | |
| Net sales | | |
| Forecast | | 327,493 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | -0.3 |
| Upper | | - |
| Lower | | - |
| Operating profit | | |
| Operating profit | | |
| Forecast | | 15,382 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | -21.8 |
| Upper | | - |
| Lower | | - |
| Ordinary profit | | |
| Ordinary profit | | |
| Forecast | | 15,920 |
| Upper | | - |
| Lower | | - |
| % change | | |
| Forecast | | -21.7 |
| Upper | | - |
| Lower | | - |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | | |

| | |
|--|--------|
| Forecast | 10,799 |
| Upper | - |
| Lower | - |
| % change | |
| Forecast | -14.2 |
| Upper | - |
| Lower | - |
| Basic earnings per share (Yen) | |
| Basic earnings per share (Yen) | |
| Forecast | 802.95 |
| 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

| | |
|--|----------|
| | Jan 2019 |
| 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

| | |
|--|----------|
| | Jan 2019 |
| 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

| | |
|--|----------|
| | Jan 2019 |
| 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

| | Jan 2019 | Apr 2018 | Jan 2018 |
|--|------------|------------|------------|
| 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) | 13,472,000 | 13,472,000 | |
| Number of treasury stock at the end of fiscal year | 23,432 | 22,224 | |
| Average number of shares | 13,449,146 | | 13,454,120 |
| 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.