

## Entity information

Mar 2013

Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕 (連結)
Filing date	2013-05-10
Company name	タカノ株式会社
Stock exchange listings	
Tokyo	true
Tokyo 1st section	true
Tokyo 2nd section	-
Tokyo Mothers	-
Tokyo Others	-
Osaka	-
Osaka 1st section	-
Osaka 2nd section	-
Osaka JASDAQ	-
Osaka 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	78850
URL	http://www.takano-net.co.jp
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2013-03-31
Representative	
Title	代表取締役社長
Name	鷹野 準
Inquiries	
Title	常務取締役
Name	大原 明夫
Tel	0265-85-3150
Other	
Date of general shareholders' meeting (as planned)	2013-06-27
Dividend payable date (as planned)	2013-06-07
Annual securities report filing date (as planned)	2013-06-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(証券アナリスト等向け)
Note to fraction processing method	(百万円未満切捨て)

## Consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Consolidated information				
Consolidated financial results				
Consolidated operating results				
Consolidated income statements information				
Net sales				
Net sales			16,497	15,287
% change in net sales			0.079	-0.111
Operating income				
Operating income			60	-0
% change in operating income			-	-
Ordinary income				
Ordinary income			259	179
% change in ordinary income			0.442	-0.767
Net income				
Net income			171	53
% change in net income			2.189	-0.941
Note to consolidated income statements information				
Comprehensive income				
Comprehensive income			285	126
Change in comprehensive income			1.256	-0.852
Other consolidated operating results				
Net income per share			11.26	3.53
Diluted net income per share			-	-
Net income to shareholders' equity ratio			0.007	0.002
Ordinary income to total assets ratio			0.008	0.005
Operating income to net sales ratio			0.004	-0.000
Note to consolidated operating results				
Investment profit (loss) on equity method			-	-
Note to consolidated operating results			-	
Consolidated financial positions				
Total assets			31,936	32,954
Net assets			26,308	26,144
Capital adequacy ratio			0.824	0.793
Net assets per share			1731.26	1720.47
Note to consolidated financial positions				
Owner's equity			26,308	26,144
Note to consolidated financial positions			-	
Consolidated cash flows				
Cash flows from operating activities			2,333	614
Cash flows from investing activities			45	-885
Cash flows from financing activities			-25	-74
Cash and equivalents, end of period			11,665	9,255
Note to consolidated cash flows				
Note to consolidated cash flows			-	
Note to consolidated financial results				
Note to consolidated financial results			-	
Dividends				
Dividend per share				
First quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			
Second quarter				
Result			0.00	0.00
Forecast	0.00			
Forecast (upper)	-			
Forecast (lower)	-			
Third quarter				
Result			-	-
Forecast	-			
Forecast (upper)	-			
Forecast (lower)	-			

Fiscal year end			
Result		8.00	8.00
Forecast	8.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total			
Result		8.00	8.00
Forecast	8.00		
Forecast (upper)	-		
Forecast (lower)	-		
Total dividend paid			
Total dividend paid		121	121
Payout ratio (consolidated)			
Payout ratio		0.710	2.266
Payout ratio	-		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets		0.005	0.005
Note to dividends			
Note to dividends		-	
Consolidated forecasts			
Title for consolidated forecasts	3. 平成26年 3月期の 連結業績予想(平成2 5年 4月 1日～平成26 年 3月31日)		
Preamble to consolidated forecasts			
Preamble to consolidated forecasts	-		
Main table of consolidated forecasts			
Net sales			
Forecast	15,430	6,310	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.065	-0.191	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Operating income			
Forecast	-150	-710	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Ordinary income			
Forecast	10	-630	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-0.961	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income			
Forecast	-70	-670	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
% change (forecast)	-	-	
% change (forecast-upper)	-	-	
% change (forecast-lower)	-	-	
Net income per share			
Forecast	-4.61	-44.09	
Forecast (upper)	-	-	
Forecast (lower)	-	-	
Note to consolidated forecasts			
Note to consolidated forecasts	-		
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	-	
Changes in accounting policies and accounting estimates, 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	true	
Retrospective restatement	-	
Note to changes in accounting policies and accounting estimates, retrospective restatement		
Note to changes in accounting policies and accounting estimates, retrospective restatement	-	
Number of issued and outstanding shares (common stock)		
Number of issued and outstanding shares at the end of fiscal year (including treasury stock)	15,721,000	15,721,000
Number of treasury stock at the end of fiscal year	524,734	524,734
Average number of shares	15,196,266	15,196,333
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Non consolidated information

(in millions of yens)

	Mar 2014	Sep 2013	Mar 2013	Mar 2012
Non-consolidated information				
Summary of non-consolidated financial results				
Non-consolidated financial results				
Non-consolidated operating results				
Non-consolidated income statements information				
Net sales				
Net sales			14,305	13,929
% change in net sales			0.027	-0.135
Operating income				
Operating income			-37	-41
% change in operating income			-	-
Ordinary income				
Ordinary income			167	137
% change in ordinary income			0.225	-0.801
Net income				
Net income			106	40
% change in net income			1.629	-0.951
Other non-consolidated operating results				
Net income per share			6.98	2.65
Diluted net income per share			-	-
Note to non-consolidated operating results				
Note to non-consolidated operating results			-	
Non-consolidated financial positions				
Total assets			30,358	31,643
Net assets			25,292	25,214
Capital adequacy ratio			0.833	0.797
Net assets per share			1664.36	1659.27
Note to non-consolidated financial positions				
Owner's equity			25,292	25,214
Note to non-consolidated financial positions			-	
Note to non-consolidated financial results				
Note to non-consolidated financial results			-	
Non-consolidated forecasts				
Title for non-consolidated forecasts	2. 平成26年 3月期の 個別業績予想(平成2 5年 4月 1日～平成26 年 3月31日)			
Preamble to non-consolidated forecasts				
Preamble to non-consolidated forecasts		-		
Main table of non-consolidated forecasts				
Net sales				
Forecast	12,650	4,900		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-0.116	-0.293		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Operating income				
Forecast	-260	-760		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Ordinary income				
Forecast	-110	-690		
Forecast (upper)	-	-		
Forecast (lower)	-	-		
% change (forecast)	-	-		
% change (forecast-upper)	-	-		
% change (forecast-lower)	-	-		
Net income				
Forecast	-150	-710		

Forecast (upper)	-	-
Forecast (lower)	-	-
% change (forecast)	-	-
% change (forecast-upper)	-	-
% change (forecast-lower)	-	-
Net income per share		
Forecast	-9.87	-46.72
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to non-consolidated forecasts		
Note to non-consolidated forecasts	-	

---

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