

## Entity information

Jun 2013

Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2013-08-02
Company name		TAKANO Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
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		<a href="http://www.takano-net.co.jp">http://www.takano-net.co.jp</a>
Business category		
General Business		true
Specific Business		-
Fiscal Year End		2014-03-31
Quarterly period		1
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		
Quarterly statement filing date (as planned)		2013-08-09
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)

## Consolidated quarterly information

(in millions of yens)

	Mar 2014	Sep 2013	Jun 2013	Mar 2013	Jun 2012
Consolidated information					
Consolidated financial results					
Consolidated operating results					
Consolidated income statements information					
Net sales					
Net sales			3,032		3,855
% change in net sales			-21.3		-8.5
Operating income					
Operating income			-245		-95
% change in operating income			-		-
Ordinary income					
Ordinary income			-190		-94
% change in ordinary income			-		-
Net income					
Net income			-276		-198
% change in net income			-		-
Note to consolidated income statements information					
Comprehensive income					
Comprehensive income			-269		-236
Change in comprehensive income			-		-
Other consolidated operating results					
Net income per share (Yen)			-18.19		-13.07
Diluted net income per share (Yen)			-		-
Note to consolidated operating results					
Note to consolidated operating results			-		
Consolidated financial positions					
Total assets			31,363	31,936	
Net assets			25,917	26,308	
Capital adequacy ratio (%)			82.6	82.4	
Net assets per share (Yen)			1705.50	1731.26	
Note to consolidated financial positions					
Owner's equity			25,917	26,308	
Note to consolidated financial positions			-		
Note to consolidated financial results					
Note to consolidated financial results			-		
Dividends					
Dividend per share (Yen)					
First quarter					
Result	-			-	
Second quarter					
Result				0.00	
Forecast	0.00				
Forecast (upper)	-				
Forecast (lower)	-				
Third quarter					
Result				-	
Forecast	-				
Forecast (upper)	-				
Forecast (lower)	-				
Fiscal year end					
Result				8.00	
Forecast	8.00				
Forecast (upper)	-				
Forecast (lower)	-				
Total					
Result				8.00	
Forecast	8.00				
Forecast (upper)	-				
Forecast (lower)	-				
Correction of dividend forecast from the most recent dividend forecast					
Correction of dividend forecast from the most recent dividend forecast	-				
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25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)	-6.5	-19.1
% 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)	-96.1	-
% 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 (Yen)		
Forecast	-4.61	-44.09
Forecast (upper)	-	-
Forecast (lower)	-	-
Note to consolidated forecasts		
Note to consolidated forecasts	-	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast	-	
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		-
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		-
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		-
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	15,196,266
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.