

Document and entity information

	Apr 2017	Jul 2016
Company information		
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		2016-09-09
Company name		TOKEN CORPORATI ON
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
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		http://www.token.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2017-04-30	
Quarterly period		1
Representative		
Title		代表取締役社長兼会 長
Name		左右田 稔
Inquiries		
Title		広報IR室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Quarterly statement filing date (as planned)		2016-09-13
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)

	Jul 2016	Jul 2015
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	68,650	67,513

% change	1.7	7.2
Operating income		
Operating income	2,792	3,234
% change	-13.7	90.7
Ordinary income		
Ordinary income	2,894	3,360
% change	-13.9	82.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,914	2,128
% change	-10.1	74.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,932	2,166
Change in comprehensive income	-10.8	68.3
Other consolidated operating results		
Basic earnings per share (Yen)	142.29	158.19
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2016	Apr 2016
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	141,111	149,674
Net assets	65,793	65,141
Capital adequacy ratio (%)	46.6	43.5
Note to consolidated financial positions		
Owner's equity	65,787	65,135
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jul 2016
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 2017	Jul 2016	Apr 2016
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			95.00
Forecast	130.00		

Upper	-	
Lower	-	
Annual		
Result		95.00
Forecast	130.00	
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)

		Apr 2017	Oct 2016
Quarterly forecasts			
Quarterly forecasts			
Title for forecasts		3. 平成29年 4月期の 連結業績予想(平成28 年 5月 1日～平成29 年 4月30日)	
Preamble to consolidated forecasts			
Preamble to forecasts		-	
Main table of consolidated forecasts			
Net sales			
Net sales			
Forecast		301,836	141,835
Upper		-	-
Lower		-	-
% change			
Forecast		6.4	4.9
Upper		-	-
Lower		-	-
Operating income			
Operating income			
Forecast		14,808	6,359
Upper		-	-
Lower		-	-
% change			
Forecast		12.4	7.5
Upper		-	-
Lower		-	-
Ordinary income			
Ordinary income			
Forecast		15,070	6,482
Upper		-	-
Lower		-	-
% change			
Forecast		10.8	5.2
Upper		-	-
Lower		-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		10,057	4,143
Upper		-	-
Lower		-	-
% change			
Forecast		16.5	6.7
Upper		-	-
Lower		-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		747.42	307.96
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	-

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

	Jul 2016
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

	Jul 2016
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

	Jul 2016
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	true
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

(注)詳細は、添付資料2頁「2. サマリー情報(注記事項)」に関する事項(3)会計方針の変更・会計上の見積りの変更・修正再表示」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jul 2016	Apr 2016	Jul 2015
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	16,564	16,334	
Average number of shares	13,455,633		13,457,928
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.