

Document and entity information

	Apr 2018	Jul 2017
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		2017-09-13
Company name		TOKEN CORPORATION
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	2018-04-30	
Quarterly period		1
Representative		
Title		代表取締役社長兼会 長
Name		左右田 稔
Inquiries		
Title		広報 I R 室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Quarterly statement filing date (as planned)		2017-09-14
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 2017	Jul 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	76,291	68,650
% change	11.1	1.7
Operating income		
Operating income	3,750	2,792
% change	34.3	-13.7
Ordinary income		
Ordinary income	3,853	2,894
% change	33.1	-13.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,553	1,914
% change	33.4	-10.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	2,664	1,932
Change in comprehensive income	37.9	-10.8
Other consolidated operating results		
Basic earnings per share (Yen)	189.80	142.29
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Jul 2017	Apr 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	156,924	168,565
Net assets	77,964	77,057
Capital adequacy ratio (%)	49.7	45.7
Note to consolidated financial positions		
Owner's equity	77,958	77,051
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Jul 2017
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 2018	Jul 2017	Apr 2017
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		130.00
Forecast	180.00	
Upper	-	
Lower	-	
Annual		
Result		130.00
Forecast	180.00	
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 2018	Oct 2017
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 4月期の 連結業績予想（平成 29年 5月 1日～平成 30年 4月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	329,676	154,332
Upper	-	-
Lower	-	-
% change		
Forecast	8.0	8.3
Upper	-	-
Lower	-	-
Operating income		
Operating income		
Forecast	19,733	7,424
Upper	-	-
Lower	-	-
% change		
Forecast	6.7	5.5
Upper	-	-
Lower	-	-
Ordinary income		
Ordinary income		
Forecast	20,019	7,530
Upper	-	-
Lower	-	-

% change			
Forecast		5.2	4.3
Upper	-	-	-
Lower	-	-	-
Profit attributable to owners of parent			
Profit attributable to owners of parent			
Forecast		13,687	4,936
Upper	-	-	-
Lower	-	-	-
% change			
Forecast		5.0	3.1
Upper	-	-	-
Lower	-	-	-
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		1,017.32	366.87
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 2017

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 2017

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 2017
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

	Jul 2017	Apr 2017	Jul 2016
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	17,794	17,074	
Average number of shares	13,454,652		13,455,633
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.