

## Document and entity information

Apr 2018

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2018-06-13
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	<a href="http://www.token.co.jp/">http://www.token.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2018-04-30
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	
Date of general shareholders' meeting (as planned)	2018-07-26
Dividend payable date (as planned)	2018-07-27
Annual securities report filing date (as planned)	2018-07-27
Supplemental material of annual results	true
Way of getting	-
Convening briefing of annual results	true
Target audience	(機関投資家、証券アナリスト向け)
Note to fraction processing method	(百万円未満切捨て)

## Business Results-Operating results

(in millions of yens)

	Apr 2018	Apr 2017
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	328,567	305,312
% change	7.6	7.6
Operating profit		
Operating profit	19,674	17,480
% change	12.6	38.5
Ordinary profit		
Ordinary profit	20,341	18,017
% change	12.9	38.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	12,583	12,331
% change	2.0	51.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,727	12,493
Change in comprehensive income	1.9	71.0
Other consolidated operating results		
Basic earnings per share (Yen)	935.39	916.49
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	16.0	18.2
Ordinary profit to total assets ratio (%)	11.4	11.2
Operating profit to net sales ratio (%)	6.0	5.7
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

## Business Results-Financial positions

(in millions of yens)

	Apr 2018	Apr 2017
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	185,129	170,267
Net assets	84,129	73,217
Capital adequacy ratio (%)	45.4	43.0
Net assets per share (Yen)	6,254.62	5,441.22
Note to consolidated financial positions		
Owner's equity	84,123	73,211
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Apr 2018	Apr 2017
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	17,734	20,627
Cash flows from investing activities	-7,751	9,528
Cash flows from financing activities	-1,841	-1,320
Cash and equivalents, end of period	117,572	109,430
Note to consolidated cash flows		
Note to cash flows	-	-

## Business Results-Note to business results

Apr 2018

Note to business results	
Note to business results	
Note to consolidated financial results	
Note to consolidated financial results	-

### Dividends

(in millions of yens)

	Apr 2019	Apr 2018	Apr 2017
Dividends			
Dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Second quarter			
Result		0.00	0.00
Forecast	0.00		
Upper	-		
Lower	-		
Third quarter			
Result		-	-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result		180.00	130.00
Forecast	200.00		
Upper	-		
Lower	-		
Annual			
Result		180.00	130.00
Forecast	200.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,420	1,749
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		19.2	14.2
Forecast	19.9		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.1	2.6
Note to dividends			
Note to dividends			
Annual		-	

### Forecasts

	Apr 2019	Oct 2018
Forecasts		
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	338,466	159,972
Upper	-	-
Lower	-	-
% change		
Forecast	3.0	1.8
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	19,883	8,817
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	5.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	20,558	9,153
Upper	-	-
Lower	-	-
% change		
Forecast	1.1	5.1
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	13,518	5,863
Upper	-	-
Lower	-	-
% change		
Forecast	7.4	0.8
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	1,005.12	435.93
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	-	

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

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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-Changes in accounting policies and accounting estimates retrospective restatement

	Apr 2018
Changes in accounting policies and accounting estimates, retrospective restatement	
Changes in accounting policies and accounting estimates, retrospective restatement	
Others	
Changes in accounting policies and accounting estimates, 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 and accounting estimates, retrospective restatement	
Note to changes in accounting policies and accounting estimates, retrospective restatement	-

## Notes-Number of issued and outstanding shares common stock

	Apr 2018	Apr 2017
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	22,224	17,074
Average number of shares	13,453,201	13,455,359
Note to number of issued and outstanding shares (common stock)		
Note to number of issued and outstanding shares (common stock)	-	

## Business Results-Overview of nonconsolidated operating results

(in millions of yens)

	Apr 2018	Apr 2017
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	185,841	170,840
% change	8.8	8.2
Operating profit		
Operating profit	13,164	11,364
% change	15.8	60.7
Ordinary profit		

Ordinary profit	16,136	14,239
% change	13.3	47.8
Profit		
Profit	10,682	10,364
% change	3.1	55.8
Other non-consolidated operating results		
Basic earnings per share (Yen)	794.05	770.26
Diluted earnings per share (Yen)	-	-
Note to non-consolidated operating results		
Note to operating results	-	

## Business Results-Overview of nonconsolidated financial positions

(in millions of yens)

	Apr 2018	Apr 2017
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	154,071	141,842
Net assets	63,897	55,012
Capital adequacy ratio (%)	41.5	38.8
Net assets per share (Yen)	4,750.83	4,088.69
Note to non-consolidated financial positions		
Owner's equity	63,897	55,012
Note to financial positions	-	

## Business Results-Note to overview of nonconsolidated business results

	Apr 2018
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to non-consolidated financial results	
Note to financial results	-

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