

## Document and entity information

Apr 2019

Company information	
Company information	
FASF member mark	true
Document name	決算短信〔日本基準〕(連結)
Filing date	2019-06-12
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="https://www.token.co.jp/">https://www.token.co.jp/</a>
Business category	
General Business	true
Specific Business	-
Fiscal Year End	2019-04-30
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)	2019-07-26
Dividend payable date (as planned)	2019-07-29
Annual securities report filing date (as planned)	2019-07-29
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 2019	Apr 2018
Operating results		
Operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	328,524	328,567
% change	-0.0	7.6
Operating profit		
Operating profit	15,606	19,674
% change	-20.7	12.6
Ordinary profit		
Ordinary profit	16,057	20,341
% change	-21.1	12.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	10,832	12,583
% change	-13.9	2.0
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	10,753	12,727
Change in comprehensive income	-15.5	1.9
Other consolidated operating results		
Basic earnings per share (Yen)	805.42	935.39
Diluted earnings per share (Yen)	-	-
Rate of return on equity (%)	12.3	16.0
Ordinary profit to total assets ratio (%)	8.5	11.4
Operating profit to net sales ratio (%)	4.8	6.0
Note to consolidated operating results		
Investment profit (loss) on equity method	-	-
Note to operating results	-	-

## Business Results-Financial positions

(in millions of yens)

	Apr 2019	Apr 2018
Financial positions		
Financial positions		
Consolidated financial positions		
Total assets	194,882	185,129
Net assets	92,449	84,129
Capital adequacy ratio (%)	47.4	45.4
Net assets per share (Yen)	6,874.00	6,254.62
Note to consolidated financial positions		
Owner's equity	92,443	84,123
Note to financial positions	-	-

## Business Results-Cash flows

(in millions of yens)

	Apr 2019	Apr 2018
Cash flows		
Cash flows		
Consolidated cash flows		
Cash flows from operating activities	11,732	17,734
Cash flows from investing activities	-26,580	-7,751
Cash flows from financing activities	-2,446	-1,841
Cash and equivalents, end of period	100,277	117,572
Note to consolidated cash flows		
Note to cash flows	-	-

## Business Results-Note to business results

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

### Dividends

(in millions of yens)

	Apr 2020	Apr 2019	Apr 2018
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		220.00	180.00
Forecast	220.00		
Upper	-		
Lower	-		
Annual			
Result		220.00	180.00
Forecast	220.00		
Upper	-		
Lower	-		
Total dividend paid			
Total dividend paid			
Annual			
Result		2,958	2,420
Payout ratio (consolidated)			
Payout ratio (%)			
Annual			
Result		27.3	19.2
Forecast	33.3		
Ratio of total amount of dividends to net assets (consolidated)			
Ratio of total amount of dividends to net assets (%)			
Annual			
Result		3.4	3.1
Note to dividends			
Note to dividends			
Annual		-	

### Forecasts

	Apr 2020	Oct 2019
Forecasts		
Forecasts		
Title for forecasts	3. 2020年 4月期の連結業績予想 (2019年 5月 1日 ~ 2020年 4月 30日)	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	330,033	154,859
Upper	-	-
Lower	-	-
% change		
Forecast	0.5	-3.2
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	13,222	4,333
Upper	-	-
Lower	-	-
% change		
Forecast	-15.3	-45.5
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	13,699	4,564
Upper	-	-
Lower	-	-
% change		
Forecast	-14.7	-43.9
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	8,873	2,739
Upper	-	-
Lower	-	-
% change		
Forecast	-18.1	-51.1
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	659.83	203.72
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 in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in 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 2019
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 2019	Apr 2018
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	23,722	22,224
Average number of shares	13,448,991	13,453,201
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 2019	Apr 2018
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated operating results		
Non-consolidated income statements information		
Net sales		
Net sales	176,451	185,841
% change	-5.1	8.8
Operating profit		
Operating profit	9,396	13,164
% change	-28.6	15.8
Ordinary profit		

Ordinary profit	12,130	16,136
% change	-24.8	13.3
Profit		
Profit	8,973	10,682
% change	-16.0	3.1
Other non-consolidated operating results		
Basic earnings per share (Yen)	667.20	794.05
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 2019	Apr 2018
Non-consolidated financial positions		
Non-consolidated financial positions		
Non-consolidated financial positions		
Total assets	162,096	154,071
Net assets	70,271	63,897
Capital adequacy ratio (%)	43.4	41.5
Net assets per share (Yen)	5,225.35	4,750.83
Note to non-consolidated financial positions		
Owner's equity	70,271	63,897
Note to financial positions	-	

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

	Apr 2019
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.