

# 四半期報告書

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株式会社タチエス

E02210

第57期第2四半期(自平成20年7月1日 至平成20年9月30日)

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(EJNET)

株式会社タチエス

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57 ( 20 20 30 )

TACHI-S CO.,LTD.

(042) 546-8117

(042) 546-8117

( )

	57		57		56	
	20	30	20	30	19	31
	20	30	20	30	20	31
( )		132,928		67,836		265,200
( )		3,547		2,096		3,914
( )	( )	1,510		791		2,111
( )				50,846		49,682
( )				109,857		110,050
( )				1,491.36		1,449.57
( )	( )	48.64		25.50		68.01
( )	( )					
( )				42.1		40.9
( )		30				3,870
( )		2,185				5,644
( )		913				1,128
( )	( )			8,660		11,502
( )				5,817		5,733

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( )	5,817

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( )	1,408

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			( )	( )
			59,641	86.7
			3,955	5.8
			1,892	2.8
			158	0.2
			2,680	3.9
			410	0.6
			68,739	100.0

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(2)

			( )	( )	( )	( )
			54,970	85.7	56,468	87.5
			3,342	5.2	2,098	3.2
			1,799	2.8	2,084	3.2
			157	0.3	172	0.3
			2,976	4.6	2,684	4.2
			920	1.4	1,023	1.6
			64,165	100.0	64,532	100.0

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			( )	( )
			59,181	87.3
			3,415	5.0
			1,888	2.8
			156	0.2
			2,647	3.9
			547	0.8
			67,836	100.0

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	( )	( )
INC	12,532	18.5
	9,339	13.8
	9,161	13.5

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7 9 1

20 9 6

678 3 6

676 8 5

18 9

1 5 1

8 4

382 3 1

12 5 7

140 6 4

2

7 7

54 4 7

1 9 7

70 1 5

2 3

2 3

9

28 7 3

3 9 7

(2)

1,098 5 7

1 9 3

590 1 1

13 5 6

508 4 6

11 6 3

(3)

86 6

7 3 4

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China Co., Ltd

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	( )
	140,000,000
	140,000,000

	( ) ( 20 30 )	( ) ( 20 11 13 )		
	35,022,846	35,022,846	( )	
	35,022,846	35,022,846		

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a

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b

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( (a) )

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(a) (e)

(a)

(b)

(c)

(d)

(e) (a) (d)

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(a)

(b)

(c)

(d)

(a) (e)

(a) (d)

(a) (b)

(3)

(2)

(4)

		( )	( )	( )	( )	( )	( )
20	30		35,022		8,145		7,697

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		20	30
		( )	( )
		1,521,000	4.34
	17	1,514,500	4.32
	11	1,349,400	3.85
		1,166,067	3.33
		1,046,350	2.99
	3316	905,800	2.59
	11	868,100	2.48
	1299 OCEAN AVENUE, 11F, SANTA MONICA CA 90401 U.S.A 14	789,910	2.26
		750,000	2.14
		736,028	2.10
		10,647,155	30.40

1,321,700  
868,100

3,977,725

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	11	1,097,340	3.13

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			20	30
	( )	( )		
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( )				
( )	( )			
	3,977,700			
( )	30,984,800	309,848		
	60,346			
	35,022,846			
		309,848		

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				20	30
		( )	( )	( )	( )
( )		3,977,700		3,977,700	11.4
		3,977,700		3,977,700	11.4

	20					
( )	970	1,079	1,232	1,230	1,279	1,274
( )	797	827	1,075	1,021	954	885

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	( 20 30 )	( 20 31 )
	8,560	11,402
	41,023	37,969
	249	242
	2,674	1,778
	531	553
	4,602	5,320
	3,853	3,704
	29	28
	<u>61,467</u>	<u>60,944</u>
	12,108	11,714
	10,395	10,337
	8,093	8,688
	<sup>1</sup> 30,596	<sup>1</sup> 30,740
	1,573	2,006
	13,788	14,493
	2,502	1,985
	70	119
	<u>16,220</u>	<u>16,359</u>
	48,390	49,106
	<u>109,857</u>	<u>110,050</u>

	( 20 30 )	( 20 31 )
	40,405	39,876
	916	1,388
	672	1,160
		35
	8,740	9,190
	50,734	51,650
	2,632	2,701
	1,569	1,524
	405	455
	8	10
	3,661	4,024
	8,277	8,717
	59,011	60,368
	8,145	8,145
	7,699	7,699
	33,432	30,941
	3,572	3,570
	45,704	43,216
	658	631
	63	1,157
	594	1,788
	4,546	4,677
	50,846	49,682
	109,857	110,050

	(	20	30	)
		20		
			132,928	
			124,614	
			8,314	
			1,404	
			4,535	
			5,940	
			2,374	
			74	
			95	
			1	
			957	
			177	
			1,306	
			109	
			23	
			132	
			3,547	
			5	
			3	
			8	
			116	
			642	
			758	
			2,797	
			879	
			254	
			1,133	
			153	
			1,510	

	(	20	30	)
	(	20	20	)
			67,836	
			63,127	
			4,709	
			682	
			2,314	
			2,996	
			1,712	
			36	
			13	
			0	
			378	
			19	
			448	
			50	
			13	
			63	
			2,096	
			3	
			3	
			54	
			642	
			696	
			1,402	
			256	
			268	
			524	
			86	
			791	

	(	20	30	)
	20			
			2,797	
			2,550	
			1	
			3	
			169	
			109	
			957	
			111	
			642	
			2,969	
			258	
			371	
			888	
			590	
			945	
			78	
			1,427	
			30	
			0	
			2,459	
			6	
			17	
			542	
			826	
			2,185	
			528	
			0	
			2	
			262	
			154	
			33	
			913	
			227	
			2,841	
			11,502	
			8,660	



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( 20 30 )		( 20 31 )	
	38,754		36,839
UK Limited	353 [ 1,890 GBP]	UK Limited	472 [ 2,362 GBP]
U.S.A. LLC	377 [ 3,645 US\$]	U.S.A. LLC	405 [ 4,050 US\$]
	109 [ 7,046 RMB]		114 [ 8,015 RMB]
	3		2
	1		1
	<hr/> 845		<hr/> 996
U.S.A. LLC	202 [ 1,953 US\$]	U.S.A. LLC	217 [ 2,170 US\$]
	<hr/> 202		<hr/> 217

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8,560
<hr/> 249
8,810
149
<hr/> 8,660

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( )	35,022,846

( )	3,977,725

(1)

			( )	( )		
20 27			155	5	20 31	20 30

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			( )	( )		
20 10 24			186	6	20 30	20 12

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1,128

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S. A DE C. V.

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	( )	( )	( )
	3,308	4,420	1,111
	250	243	6
	160	161	1
	3,718	4,825	1,106

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( 20 20 30 )

	( )	( )	( )	( )	( )
(1)	67,685	151	67,836		67,836
(2)					
	67,685	151	67,836		67,836
	1,890	84	1,975	(263)	1,712

( 20 20 30 )

	( )	( )	( )	( )	( )
(1)	132,626	302	132,928		132,928
(2)					
	132,626	302	132,928		132,928
	2,692	169	2,862	(487)	2,374

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	( 20 )		20		30 )				
	( )	( )	( )	( )	( )	( )	( )	( )	( )
(1)	38,231	14,064	5,447	7,015	203	2,873	67,836		67,836
(2)	1,449	373	6	330	5	831	2,996	(2,996)	
	39,681	14,438	5,454	7,345	209	3,704	70,833	(2,996)	67,836
( )	1,257	277	197	230	9	397	1,975	(263)	1,712

	( 20 )		20		30 )				
	( )	( )	( )	( )	( )	( )	( )	( )	( )
(1)	74,705	27,732	12,584	12,440	344	5,121	132,928		132,928
(2)	2,419	828	20	714	5	1,437	5,425	(5,425)	
	77,125	28,560	12,604	13,154	349	6,559	138,354	(5,425)	132,928
( )	2,060	492	350	31	14	640	2,859	(484)	2,374

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( )	14,122	5,451	6,953	3,231	29,759
( )					67,836
( )	20.8	8.0	10.3	4.8	43.9

( 20 20 30 )

( )	27,818	12,588	12,350	5,843	58,600
( )					132,928
( )	20.9	9.5	9.3	4.4	44.1

( )

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( 20 30 )	( 20 31 )
1,491 36	1,449 57

( 20 20 30 )	( 20 20 30 )
48 64	25 50

( )

	( 20 20 30 )	( 20 20 30 )
( )	1,510	791
( )	1,510	791
( )		
( )	31,046	31,045

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