

Document and entity information

	Dec 2021	Jun 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信〔日本基準〕(連結)
Filing date		2021-08-06
Company name		TAIKO PHARMACEUTICAL CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
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		45740
URL		http://www.seirogan.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		柴田 高
Inquiries		
Title		執行役員経理部門担当
Name		本間 豪
Tel		06-4391-1123
Other		
Quarterly statement filing date (as planned)		2021-08-06
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家・アナリスト向け)
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	5,106	10,967
% change	-	-
Operating profit		
Operating profit	-2,280	4,238
% change	-	-
Ordinary profit		
Ordinary profit	-2,737	4,114
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-2,372	2,858
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-2,288	2,850
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-54.62	66.29
Diluted earnings per share (Yen)	-	65.95
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 前連結会計年度は決算期変更の経過期間となり、前第2四半期連結累計期間については、当社並びに3月決算であった連結子会社は6ヵ月(2020年4月1日~2020年9月30日)、12月決算の連結子会社は9ヵ月(2020年1月1日~2020年9月30日)、当第2四半期連結累計期間については、海外子会社を含むグループ全体で2021年1月1日から2021年6月30日を連結対象期間としております。このため、対前年同四半期増減率については記載しておりません。2. 2021年12月期第2四半期の潜在株式調整後1株当たり四半期純利益については、潜在株式は存在するものの1株当たり四半期純損失であるため記載しておりません。</p>	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	27,209	31,757
Net assets	19,986	22,781
Capital adequacy ratio (%)	73.5	71.7
Note to consolidated financial positions		

Owner's equity	19,985	22,777
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2021
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)

	Dec 2021	Jun 2021	Dec 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		7.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast	0.00		
Upper	-		
Lower	-		
Annual			
Result			25.00
Forecast	0.00		
Upper	-		
Lower	-		

Note to dividends

Note to dividends

Annual

(注) 1. 直近に公表されている配当予想からの修正の有無；有 2. 配当予想の修正については、本日(2021年8月6日)公表致しました「通期連結業績予想の修正及び棚卸資産評価損の計上並びに剰余金の配当(中間配当無配)及び期末配当予想の修正、役員報酬の減額に関するお知らせ」をご覧ください。

Quarterly Forecasts

(in millions of yens)

	Dec 2021
Quarterly forecasts	
Quarterly forecasts	

Title for forecasts

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

12,500

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

-2,000

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Ordinary profit

Ordinary profit

Forecast

-3,400

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Net income

Net income

Forecast

-2,800

Upper

-

Lower

-

% change

Forecast

-

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

-64.62

Upper

-

Lower

-

Note to consolidated forecasts

Note to forecasts

(注) 1. 直近に公表されている業績予想からの修正の有無：有 2. 前連結会計年度は決算期変更の経過期間となり、通期については、当社並びに3月決算であった連結子会社は9ヵ月(2020年4月1日～2020年12月31日)、12月決算の連結子会社は12ヵ月(2020年1月1日～2020年12月31日)を連結対象期間とした変則決算となっております。このため、対前期増減率については記載しておりません。3. 連結業績予想の修正については、本日(2021年8月6日)公表しました「通期連結業績予想の修正及び棚卸資産評価損の計上並びに剰余金の配当(中間配当無配)及び期末配当予想の修正、役員報酬の減額に関するお知らせ」をご覧ください。

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

Jun 2021

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)

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Note to material changes in subsidiaries during this period

Note to material changes in subsidiaries during this period

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Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Jun 2021

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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Notes, Quarterly-Changes in accounting policies and accounting estimates retrospective restatement

Jun 2021

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

	Jun 2021	Dec 2020	Sep 2020
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)	44,136,900	44,001,900	
Number of treasury stock at the end of fiscal year	553,533	685,695	
Average number of shares	43,437,286		43,127,148
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.