

Document and entity information

	Mar 2022	Jun 2021
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		2021-08-06
Company name		TOKUDEN CO.,LTD.
Securities code		34370
URL		http://www.tokuden.co.jp
Representative		
Title		代表取締役社長
Name		西川 誉
Inquiries		
Title		経理部長
Name		片岡 達哉
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Other		
Quarterly statement filing date (as planned)		2021-08-10
Supplemental material of quarterly results		-
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切り捨て)
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		true
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

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Business Results-Quarterly operating results

(in millions of yens)

	Jun 2021	Jun 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		

Net sales		
Net sales	2,107	2,178
% change	-3.3	-17.6
Operating profit		
Operating profit	163	151
% change	7.6	-42.1
Ordinary profit		
Ordinary profit	187	166
% change	12.9	-37.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	128	114
% change	11.7	-37.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	128	120
Change in comprehensive income	6.3	-32.0
Other consolidated operating results		
Basic earnings per share (Yen)	81.06	72.54
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

(注) 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行ったため、前連結会計年度の期首に当該株式分割が行われたと仮定して、1株当たり四半期純利益を算定しております。

Note to operating results

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,969	8,475
Net assets	5,888	5,788
Capital adequacy ratio (%)	65.3	67.9
Net assets per share (Yen)	3,705.12	3,642.38
Note to consolidated financial positions		
Owner's equity	5,858	5,758
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)

	Mar 2022	Sep 2021	Jun 2021	Mar 2021
Quarterly dividends				
Quarterly dividends				
Dividends				
Dividend per share (Yen)				
Dividend per share (Yen)				
First quarter				
Result	-	-	-	-
Second quarter				
Result				35.00

	Forecast	18.00	
	Upper	-	
	Lower	-	
	Third quarter		
	Result		-
	Forecast	-	
	Upper	-	
	Lower	-	
	Year end		
	Result		18.00
	Forecast	18.00	
	Upper	-	
	Lower	-	
	Annual		
	Result		-
	Forecast	36.00	
	Upper	-	
	Lower	-	
	Note to dividends		
	Note to dividends		
	Annual		-
	Correction of dividend forecast from the most recent dividend forecast		
	Correction of dividend forecast from the most recent dividend forecast		
	Annual		-

(注)1. 直前に公表されている配当予想からの修正の有無:無2. 当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っており、2021年3月期の年間配当金の合計は「一」として記載しております。(当該株式分割を踏まえて換算した場合、2021年3月期の年間配当金の合計は1株につき35円50銭)

Quarterly Forecasts

(in millions of yens)

Mar 2022

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 2022年3月期の連結業績予想(2021年4月1日~2022年3月31日)

Preamble to consolidated forecasts

Preamble to forecasts

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Main table of consolidated forecasts

Net sales

Net sales

Forecast

9,000

Upper

-

Lower

-

% change

Forecast

8.2

Upper

-

Lower

-

Operating profit

Operating profit

Forecast

511

Upper

-

Lower

-

% change

Forecast

7.3

Upper

-

Lower

-

Ordinary profit		
Ordinary profit		
Forecast		527
Upper	-	
Lower	-	
% change		
Forecast		-9.0
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		366
Upper	-	
Lower	-	
% change		
Forecast		-8.4
Upper	-	
Lower	-	
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast		231.64
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

Jun 2021

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)

 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)

 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

 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	true
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	(注)詳細は、添付資料6ページ「2. 四半期連結財務諸表及び主な注記(3)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

Notes, Quarterly-Number of issued and outstanding shares common stock

	Jun 2021	Mar 2021	Jun 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)	1,602,000	1,602,000	
Number of treasury stock at the end of fiscal year	20,906	20,906	
Average number of shares	1,581,094		1,581,094
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)		(注)当社は、2020年10月1日付で普通株式1株につき2株の割合で株式分割を行っております。前連結会計年度の期首に当該株式分割が行われたと仮定して、期中平均株式数(四半期累計)を算定しております。	

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