

Document and entity information

	Dec 2021	Sep 2021
Company information		
Company information		
FASF member mark		true
Document name		第3四半期決算短信〔日本基準〕(連結)
Filing date		2021-11-09
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		https://www.seirogan.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-12-31	
Quarterly period		3
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)		2021-11-09
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	8,355	-
% change	-	-
Operating profit		
Operating profit	-1,578	-
% change	-	-
Ordinary profit		
Ordinary profit	-2,389	-
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-1,947	-
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-1,851	-
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-44.79	-
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1 . 当社は、2020年6月26日開催の第74回定時株主総会において、定款の一部変更を決議し、決算期を3月31日から12月31日に変更致しました。これに伴い、2020年12月期は決算期変更の経過期間により、2020年12月期第3四半期連結財務諸表を作成しておりません。このため、2021年12月期第3四半期の対前年同四半期増減率及び2020年12月期第3四半期の連結経営成績(累計)については記載しておりません。2 . 2021年12月期第3四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)

	Sep 2021	Dec 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	28,532	31,757
Net assets	20,423	22,781
Capital adequacy ratio (%)	71.6	71.7
Note to consolidated financial positions		
Owner's equity	20,423	22,777

Business Results-Note to quarterly business results

Sep 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	Sep 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	-		-
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)直近に公表されている配当予想からの修正の有無：無	

Quarterly Forecasts

(in millions of yens)

Dec 2021

Quarterly forecasts

Quarterly forecasts

Title for forecasts

3. 2021年12月期の連結業績予想（2021年1月1日～2021年12月31日）

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	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	-2,800
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	-64.24
Upper	-
Lower	-

Note to consolidated forecasts

Note to forecasts

(注) 1. 直前に公表されている業績予想からの修正の有無：無 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。

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

Sep 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 in subsidiaries)	-
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	-

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

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

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

	Sep 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

	Sep 2021	Dec 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	555,734	685,695
Average number of shares	43,485,701	-
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.