

Document and entity information

	Mar 2022	Sep 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		2021-11-11
Company name		TOKUDEN CO.,LTD.
Securities code		3437
URL		http://www.tokuden.co.jp
Representative		
Title		
Name		
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06-6401-9421		
Other		
Quarterly statement filing date (as planned)		
2021-11-12		
Dividend payable date (as planned)		
2021-12-08		
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)

	Sep 2021	Sep 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		

Consolidated income statements information		
Net sales		
Net sales	4,167	4,315
% change	-3.4	-19.7
Operating profit		
Operating profit	317	242
% change	31.1	-57.0
Ordinary profit		
Ordinary profit	361	279
% change	29.3	-51.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	263	193
% change	35.7	-51.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	273	202
Change in comprehensive income	34.9	-48.3
Other consolidated operating results		
Basic earnings per share (Yen)	166.43	122.68
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)

	Sep 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,051	8,475
Net assets	6,033	5,788
Capital adequacy ratio (%)	66.3	67.9
Net assets per share (Yen)	3,796.15	3,642.38
Note to consolidated financial positions		
Owner's equity	6,002	5,758

(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株当たり純資産を算定しております。

Note to financial positions

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)

	Mar 2022	Sep 2021	Mar 2021
Quarterly dividends			
Quarterly dividends			

Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	18.00		35.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			18.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	36.00		
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	-		
Note to dividends			
Note to dividends			

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「-」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)

Annual

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

-

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

Sep 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

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

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8ページ「2. 四半期連結財務諸表及び主な注記(4)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

	Sep 2021	Mar 2021	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)	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)			

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