

## Document and entity information

	Mar 2022	Dec 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		2022-02-10
Company name		TOKUDEN CO.,LTD.
Securities code		3437
URL		http://www.tokuden.c o.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
Tel		06-6401-9421
Other		
Quarterly statement filing date (as planned)		2022-02-14
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		-
Phoenix		-
Japan Securities Dealers Association		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2022-03-31	
Quarterly period		

(in millions of yens)

	Dec 2021	Dec 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	6,298	6,320
% change	-0.3	-21.8
Operating profit		
Operating profit	474	370
% change	28.0	-52.0
Ordinary profit		
Ordinary profit	537	446
% change	20.4	-44.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	384	308
% change	24.6	-44.2
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	398	329
Change in comprehensive income	21.0	-40.8
Other consolidated operating results		
Basic earnings per share (Yen)	243.05	195.11
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to 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。	

## Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2021	Mar 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	9,193	8,475
Net assets	6,130	5,788
Capital adequacy ratio (%)	66.3	67.9
Net assets per share (Yen)	3,855.42	3,642.38
Note to consolidated financial positions		
Owner's equity	6,095	5,758
Note to financial positions	(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。	

## Business Results-Note to quarterly business results

Dec 2021

Quarterly note to business results  
 Quarterly note to business results

## Quarterly Dividends

(in millions of yens)

	Mar 2022	Dec 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	-		-	
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				
Annual		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)		

## 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

Dec 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

Dec 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

	Dec 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

	Dec 2021	Mar 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)	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.