

Document and entity information

	Mar 2023	Sep 2022
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		2022-10-27
Company name		TAOKA CHEMICAL COMPANY,LIMITED
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
Tokyo 1st section		-
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		41130
URL		https://www.taoka-chem.co.jp
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2023-03-31	
Quarterly period		2
Representative		
Title		取締役社長
Name		佐々木 康彰
Inquiries		
Title		事業支援室部長
Name		勝本 泰仁
Tel		06-7639-7400
Other		
Quarterly statement filing date (as planned)		2022-11-10
Dividend payable date (as planned)		2022-12-02
Supplemental material of quarterly results		-
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)

	Sep 2022	Sep 2021
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,264	16,855
% change	-9.4	6.0
Operating profit		
Operating profit	249	1,829
% change	-86.4	0.0
Ordinary profit		
Ordinary profit	279	1,867
% change	-85.0	0.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	191	1,336
% change	-85.7	5.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	240	1,329
Change in comprehensive income	-81.9	4.0
Other consolidated operating results		
Basic earnings per share (Yen)	13.35	93.25
Diluted earnings per share (Yen)	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2022	Mar 2022
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	32,641	32,417
Net assets	16,732	16,749
Capital adequacy ratio (%)	51.3	51.7
Note to consolidated financial positions		
Owner's equity	16,732	16,749

Quarterly Dividends

(in millions of yens)

	Mar 2023	Sep 2022	Mar 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	18.00		90.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			

Result		18.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		-
Forecast	27.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		

Annual

配当予想の修正については、本日（2022年10月27日）公表いたしました「第2四半期業績予想との差異および通期業績予想の修正ならびに期末配当予想の修正に関するお知らせ」をご覧ください。当社は、2021年10月1日付で普通株式1株につき5株の割合で株式分割を行っております。2022年3月期の1株当たり期末配当金につきましては、当該株式分割を考慮した金額を記載し、年間配当金合計は、「-」として記載しております。株式分割を考慮した場合の2022年3月期の1株当たり第2四半期末配当金は18円00銭となり、1株当たり年間配当金は36円00銭となります。

Quarterly Forecasts

(in millions of yens)

		Mar 2023
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2023年3月期の連結業績予想（2022年4月1日～2023年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		31,000
Upper		-
Lower		-
% change		
Forecast		-4.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		500
Upper		-

Lower	-
% change	
Forecast	-81.5
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	500
Upper	-
Lower	-
% change	
Forecast	-82.1
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	300
Upper	-
Lower	-
% change	
Forecast	-85.5
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	20.94
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	業績予想の修正については、本日（2022年10月27日）公表いたしました「第2四半期業績予想との差異および通期業績予想の修正ならびに期末配当予想の修正に関するお知らせ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Sep 2022
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)	-

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

	Sep 2022
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

true

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

Sep 2022

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

-

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

Sep 2022

Mar 2022

Sep 2021

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)

14,440,000

14,440,000

Number of treasury stock at the end of fiscal year

111,140

111,140

Average number of shares

14,328,860

14,328,860

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