

Document and entity information

	Dec 2023	Jun 2023
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		2023-08-10
Company name		TAIKO PHARMACEUTICAL CO.,LTD.
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
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		45740
URL		https://www.seirogan.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2023-12-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		柴田 高
Inquiries		
Title		経理部長
Name		中條 亨
Tel		06-4391-1123
Other		
Quarterly statement filing date (as planned)		2023-08-10
Supplemental material of quarterly results		true
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)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	2,488	1,857
% change	34.0	-
Operating profit		
Operating profit	-396	-2,417
% change	-	-
Ordinary profit		
Ordinary profit	-510	-2,515
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	-514	-2,798
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	-334	-2,658
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	-11.36	-64.17
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		

Note to operating results

(注) 1. 2022年12月期第2四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。 2. 2023年12月期第2四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、希薄化効果を有している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。 3. 「収益認識に関する会計基準」(企業会計基準第29号 2020年3月31日)等を前第1四半期連結会計期間の期首から適用しており、2022年12月期第2四半期に係る各数値については、当該会計基準等を適用した後の数値となっており、対前年同四半期増減率は記載しておりません。

Business Results-Quarterly financial positions

(in millions of yens)

Jun 2023

Dec 2022

Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	15,636	15,046
Net assets	9,177	8,044
Capital adequacy ratio (%)	58.7	53.5
Note to consolidated financial positions		
Owner's equity	9,172	8,044
Note to financial positions	-	

Business Results-Note to quarterly business results

		Jun 2023
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 2023	Jun 2023	Dec 2022
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	0.00		0.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Annual			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
Note to dividends			
Note to dividends			

Annual

(注) 1. 直近に公表されている配当予想からの修正の有無：無 2. 2023年12月期の配当予想につきましては、現時点では「未定」と致します。

Quarterly Forecasts

(in millions of yens)

		Dec 2023
Quarterly forecasts		

Quarterly forecasts

Title for forecasts	3. 2023年12月期の連結業績予想（2023年1月1日～2023年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	7,900
Upper	-
Lower	-
% change	
Forecast	56.7
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	532
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	60
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Net income	
Net income	
Forecast	50
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	1.15
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 2023

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

	Jun 2023
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

	Jun 2023
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

	Jun 2023	Dec 2022	Jun 2022
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)	48,236,900	44,136,900	
Number of treasury stock at the end of fiscal year	487,123	561,114	
Average number of shares	45,321,409		43,609,125
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.