

Document and entity information

	Mar 2024	Sep 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		2023-10-31
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	2024-03-31	
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)		2023-11-10
Dividend payable date (as planned)		2023-12-04
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 2023	Sep 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	14,811	15,264
% change	-3.0	-9.4
Operating profit		
Operating profit	573	249
% change	130.1	-86.4
Ordinary profit		
Ordinary profit	620	279
% change	121.9	-85.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	459	191
% change	140.4	-85.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	496	240
Change in comprehensive income	106.1	-81.9
Other consolidated operating results		
Basic earnings per share (Yen)	32.09	13.35
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	30,315	31,069
Net assets	16,938	16,570
Capital adequacy ratio (%)	55.9	53.3
Note to consolidated financial positions		
Owner's equity	16,938	16,570

Quarterly Dividends

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly dividends		
Quarterly dividends		
Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	9.00	18.00
Third quarter		
Result		-
Forecast	-	
Upper	-	

Lower	-	
Year end		
Result		9.00
Forecast	9.00	
Upper	-	
Lower	-	
Annual		
Result		27.00
Forecast	18.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	-	

Quarterly Forecasts

(in millions of yens)

Mar 2024

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2024年3月期の 連結業績予想（2023 年4月1日～2024年 3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		28,000
Upper		-
Lower		-
% change		
Forecast		-7.2
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		700
Upper		-
Lower		-
% change		
Forecast		55.2
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		700
Upper		-
Lower		-
% change		
Forecast		52.9
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		400
Upper		-
Lower		-
% change		
Forecast		28.8
Upper		-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	27.92
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	業績予想の修正については、本日（2023年10月31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 2023
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 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	true
Note to applying of specific accounting of the consolidated quarterly financial statements	
Note to applying of specific accounting of the consolidated quarterly financial statements	(注)詳細は、添付資料8ページ「(3)四半期連結財務諸表に関する注記事項(四半期連結財務諸表の作成に特有の会計処理の適用)」をご覧ください。

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

	Sep 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	-

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

	Sep 2023	Mar 2023	Sep 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)	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.