

Document and entity information

	Apr 2024	Jan 2024
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		2024-03-13
Company name		TOKEN CORPORATION
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		true
Nagoya Premire		true
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		17660
URL		https://www.token.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-04-30	
Quarterly period		3
Representative		
Title		代表取締役社長兼CEO
Name		左右田 善猛
Inquiries		
Title		広報IR室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Quarterly statement filing date (as planned)		2024-03-15
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Jan 2024	Jan 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	251,395	234,486
% change	7.2	1.9
Operating profit		
Operating profit	8,425	8,105
% change	4.0	-28.5
Ordinary profit		
Ordinary profit	8,660	8,360
% change	3.6	-27.7
Profit attributable to owners of parent		
Profit attributable to owners of parent	5,825	5,625
% change	3.6	-28.6
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,905	5,664
Change in comprehensive income	4.3	-28.1
Other consolidated operating results		
Basic earnings per share (Yen)	433.33	418.45
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jan 2024	Apr 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	197,606	198,449
Net assets	117,834	115,290
Capital adequacy ratio (%)	59.6	58.1
Note to consolidated financial positions		
Owner's equity	117,834	115,290
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jan 2024
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)

	Apr 2024	Jan 2024	Apr 2023
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	-	-
Year end		
Result		250.00
Forecast	250.00	
Upper	-	
Lower	-	
Annual		
Result		250.00
Forecast	250.00	
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		-

Quarterly Forecasts

(in millions of yens)

		Apr 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 2024年4月期の連結業績予想（2023年5月1日～2024年4月30日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		338,917
Upper		-
Lower		-
% change		
Forecast		7.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		10,004
Upper		-
Lower		-
% change		
Forecast		2.7
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		10,371
Upper		-
Lower		-
% change		

Forecast	2.8
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	6,649
Upper	-
Lower	-
% change	
Forecast	26.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	494.60
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

Jan 2024

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)	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
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

Jan 2024

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

Jan 2024

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

	Jan 2024	Apr 2023	Jan 2023
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)	13,472,000	13,472,000	
Number of treasury stock at the end of fiscal year	28,041	27,931	
Average number of shares	13,444,005		13,444,372
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.