

## Document and entity information

	Dec 2024	Mar 2024
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕(連結)
Filing date		2024-05-10
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		<a href="https://www.seirogan.co.jp">https://www.seirogan.co.jp</a>
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-12-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		柴田 高
Inquiries		
Title		コーポレート本部 経理部長
Name		中條 亨
Tel		06-4391-1123
Other		
Quarterly statement filing date (as planned)		2024-05-10
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		-
Target for briefing of quarterly results		-

## Business Results-Quarterly operating results

(in millions of yens)

	Mar 2024	Mar 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,377	1,167
% change	18.0	87.8
Operating profit		
Operating profit	214	-155
% change	-	-
Ordinary profit		
Ordinary profit	229	-242
% change	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent	472	-243
% change	-	-
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	624	-234
Change in comprehensive income	-	-
Other consolidated operating results		
Basic earnings per share (Yen)	9.41	-5.59
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	<p>(注) 1. 2023年12月期第1四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が存在するものの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。</p> <p>2. 2024年12月期第1四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、潜在株式が存在しないため記載しておりません。</p>	

## Business Results-Quarterly financial positions

(in millions of yens)

	Mar 2024	Dec 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	12,997	13,220
Net assets	7,424	6,739
Capital adequacy ratio (%)	57.1	51.0
Note to consolidated financial positions		
Owner's equity	7,424	6,739
Note to financial positions	-	-

## Business Results-Note to quarterly business results

Quarterly note to business results

Quarterly note to business results

Note to consolidated financial results

Note to consolidated financial results

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## Quarterly Dividends

(in millions of yens)

	Dec 2024	Mar 2024	Dec 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result			0.00
Forecast	-		
Upper	-		
Lower	-		
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. 2024年12月期の配当予想につきましては、現時点では「未定」といたします。

## Quarterly Forecasts

(in millions of yens)

	Dec 2024
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2024年12月期の連結業績予想（2024年1月1日～2024年12月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	6,800

Upper	-
Lower	-
% change	
Forecast	11.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	410
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	360
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	550
Upper	-
Lower	-
% change	
Forecast	-
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	10.97
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(注)連結業績予想の修正については、2024年3月7日に公表いたしました「特別利益の計上及び連結業績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	-

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

Mar 2024

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

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

	Mar 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

	Mar 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

	Mar 2024	Dec 2023	Mar 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)	50,636,900	50,436,900	
Number of treasury stock at the end of fiscal year	487,160	487,124	
Average number of shares	50,149,764		43,609,119
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.