Document and entity information

	Mar 2024	Jun 2023
Company information		
Company information		
FASF member mark		-
Document name		第1四半期決算短信〔日本基準〕（連結）
Filing date		2023-08-10
Company name		TEIN,INC.
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		72170
URL		https://www.tein.co.jp/index.html
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2024-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		市野 諮
Inquiries		
Title		専務取締役
Name		古林 泰
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Other		
Quarterly statement filing date (as planned)		2023-08-10
Supplemental material of quarterly results		-
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)

	Jun 2023	Jun 2022
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	1,373	1,409
% change	-2.6	2.5
Operating profit		
Operating profit	230	167
% change	37.3	-48.2
Ordinary profit		
Ordinary profit	262	266
% change	-1.6	-28.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	185	225
% change	-17.5	-21.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	317	473
Change in comprehensive income	-32.9	55.1
Other consolidated operating results		
Basic earnings per share (Yen)	35.75	43.33
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2023	Mar 2023
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	8,212	7,995
Net assets	5,956	5,805
Capital adequacy ratio (%)	72.5	72.6
Net assets per share (Yen)	1,146.94	1,117.80
Note to consolidated financial positions		
Owner's equity	5,956	5,805
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)

	Mar 2024	Jun 2023	Mar 2023
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		0.00
Forecast	0.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		32.00
Forecast	38.00	
Upper	-	
Lower	-	
Annual		
Result		32.00
Forecast	38.00	
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)

	Mar 2024	Sep 2023
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	6,057	-
Upper	-	-
Lower	-	-
% change		
Forecast	15.5	-
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	763	-
Upper	-	-
Lower	-	-
% change		
Forecast	25.7	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	782	-
Upper	-	-

Lower	-	-
% change		
Forecast	18.4	-
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	560	-
Upper	-	-
Lower	-	-
% change		
Forecast	-0.2	-
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	107.98	-
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 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)	-
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

	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	Mar 2023	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)	5,400,000	5,400,000	
Number of treasury stock at the end of fiscal year	206,506	206,506	
Average number of shares	5,193,494		5,193,494
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.