Document and entity information

	Mar 2025	Jun 2024
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信〔日本基準〕（非連結）
Filing date		2024-08-08
Company name		Techno Mathematical Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo Prime		-
Tokyo Standard		true
Tokyo Growth		-
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		37870
URL		https://www.tmath.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		田中 正文
Inquiries		
Title		取締役副社長
Name		出口 眞規子
Tel		03-3492-3633
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		（百万円未満切捨て）

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023
Quarterly operating results		

Quarterly operating results		
Operating results		
Income statements information		
Net sales		
Net sales	70	79
% change	-10.3	14.7
Operating profit		
Operating profit	-103	-88
% change	-	-
Ordinary profit		
Ordinary profit	-83	-83
% change	-	-
Profit		
Profit	-84	-84
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-32.48	-32.42
Diluted earnings per share (Yen)	-	-
Note to operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Financial positions		
Total assets	2,065	2,187
Net assets	1,974	2,070
Capital adequacy ratio (%)	95.6	94.7
Net assets per share (Yen)	761.52	798.50
Note to financial positions		
Owner's equity	1,974	2,070
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2024
Quarterly note to business results	
Quarterly note to business results	
Note to financial results	
Note to financial results	-

Quarterly Dividends

(in millions of yens)

	Mar 2025	Jun 2024	Mar 2024
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				0.00
Forecast		0.00		
Upper	-			
Lower	-			
Annual				
Result				0.00
Forecast		0.00		
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 2025	Sep 2024
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2025年 3月期の業績予想（2024年 4月1日～2025年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	-	
Main table of forecasts		
Net sales		
Net sales		
Forecast	735	253
Upper	-	-
Lower	-	-
% change		
Forecast	39.3	26.7
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	26	-110
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	23	-112
Upper	-	-
Lower	-	-
% change		
Forecast	-	-
Upper	-	-
Lower	-	-
Profit		
Profit		

Forecast		17	-113
Upper	-	-	
Lower	-	-	
% change			
Forecast	-	-	
Upper	-	-	
Lower	-	-	
Basic earnings per share (Yen)			
Basic earnings per share (Yen)			
Forecast		6.56	-43.58
Upper	-	-	
Lower	-	-	
Note to 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-Applying of specific accounting of the consolidated quarterly financial statements

	Jun 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 quarterly financial statements	
Applying of specific accounting of the quarterly financial statements	-
Note to applying of specific accounting of the quarterly financial statements	
Note to applying of specific accounting of the quarterly financial statements	-

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

	Jun 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

	Jun 2024	Mar 2024	Jun 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)	2,593,100	2,593,100	
Number of treasury stock at the end of fiscal year	141	141	
Average number of shares	2,592,959		2,592,959
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.