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〕(連結)
Filing date		2024-07-31
Company name		TAOKA CHEMICAL COMPANY,LIMITED
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		41130
URL		https://www.taoka-chem.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2025-03-31	
Quarterly period		1
Representative		
Title		取締役社長
Name		佐々木 康彰
Inquiries		
Title		事業支援室部長
Name		田中 啓之
Tel		06-7639-7400
Other		
Dividend payable date (as planned)		-
Supplemental material of results		-
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満四捨五入)

Business Results-Quarterly operating results

(in millions of yens)

	Jun 2024	Jun 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	7,598	7,427
% change	2.3	-8.8
Operating profit		
Operating profit	511	3
% change	-	-98.6
Ordinary profit		
Ordinary profit	552	29
% change	-	-87.1
Profit attributable to owners of parent		
Profit attributable to owners of parent	406	28
% change	-	-78.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	441	54
Change in comprehensive income	710.0	-66.0
Other consolidated operating results		
Basic earnings per share (Yen)	28.31	1.94
Diluted earnings per share (Yen)	-	-
Note to consolidated 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		
Consolidated financial positions		
Total assets	29,924	29,720
Net assets	17,522	17,211
Capital adequacy ratio (%)	58.6	57.9
Note to consolidated financial positions		
Owner's equity	17,522	17,211
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 consolidated financial results	
Note to consolidated 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			9.00

Forecast	9.00			
Upper	-			
Lower	-			
Third quarter				
Result				-
Forecast	-			
Upper	-			
Lower	-			
Year end				
Result				9.00
Forecast	9.00			
Upper	-			
Lower	-			
Annual				
Result				18.00
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	-			
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月期の連結業績予想（2024年４月１日～2025年３月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	30,000	15,000
Upper	-	-
Lower	-	-
% change		
Forecast	5.1	1.3
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	1,200	700
Upper	-	-
Lower	-	-
% change		
Forecast	11.6	22.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	1,250	720
Upper	-	-
Lower	-	-
% change		
Forecast	9.5	16.0

Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	900	500
Upper	-	-
Lower	-	-
% change		
Forecast	9.7	8.7
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	62.81	34.89
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-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Jun 2024
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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 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 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)	14,440,000	14,440,000	
Number of treasury stock at the end of fiscal year	111,235	111,235	
Average number of shares	14,328,765		14,328,860
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.