Document and entity information

	Mar 2025	Sep 2024
Company information		
Company information		
FASF member mark		true
Document name		第２四半期（中間期）決算短信〔日本基準〕(連結)
Filing date		2024-10-29
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		2
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		
Semi-annual statement filing date (as planned)		2024-11-11
Dividend payable date (as planned)		2024-12-02
Supplemental material of results		-
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家、アナリスト向け
Note to fraction processing method		(百万円未満四捨五入)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2024	Sep 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,062	14,812
% change	1.7	-3.0
Operating profit		
Operating profit	898	573
% change	56.6	130.1
Ordinary profit		
Ordinary profit	948	620
% change	52.8	121.9
Profit attributable to owners of parent		
Profit attributable to owners of parent	638	460
% change	38.9	140.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	664	496
Change in comprehensive income	33.8	106.1
Other consolidated operating results		
Basic earnings per share (Yen)	44.56	32.09
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,878	29,720
Net assets	17,746	17,211
Capital adequacy ratio (%)	59.4	57.9
Note to consolidated financial positions		
Owner's equity	17,746	17,211

Quarterly Dividends

(in millions of yens)

	Mar 2025	Sep 2024	Mar 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	9.00		9.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			9.00
Forecast	12.00		

Upper	-		
Lower	-		
Annual			
Result			18.00
Forecast		21.00	
Upper	-		
Lower	-		
Correction of dividend forecast from the most recent dividend forecast			
Correction of dividend forecast from the most recent dividend forecast			
Annual	true		
Note to dividends			
Note to dividends			
Annual		※配当予想の修正については、本日（2024年10月29日）公表いたしました「第２四半期業績予想との差異および通期業績予想の修正ならびに期末配当予想の修正に関するお知らせ」をご覧ください。	

Quarterly Forecasts

(in millions of yens)

	Mar 2025
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
Upper	-
Lower	-
% change	
Forecast	5.1
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	1,450
Upper	-
Lower	-
% change	
Forecast	34.9
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,500
Upper	-
Lower	-
% change	
Forecast	31.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	

Forecast	1,050
Upper	-
Lower	-
% change	
Forecast	28.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	73.28
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※業績予想の修正については、本日（2024年10月29日）公表いたしました「第２四半期業績予想との差異および通期業績予想の修正ならびに期末配当予想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	true

Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 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	-

Notes, Semiannual-Applying of specific accounting of the consolidated semi-annual financial statements

	Sep 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi-annual financial statements	
Note to applying of specific accounting of the consolidated semi-annual financial statements	-

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

	Sep 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	-

Notes, Quarterly-Number of issued and outstanding shares common stock

	Sep 2024	Mar 2024	Sep 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	111,280	111,235	
Average number of shares	14,328,752		14,328,860

This information is a summary of the earnings report. It does not contain all details included in the earnings report disclosed in Japanese.