Document and entity information

	Mar 2025	Dec 2024
Company information		
Company information		
FASF member mark		true
Document name		第３四半期決算短信〔日本基準〕(連結)
Filing date		2025-01-31
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		3
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)

	Dec 2024	Dec 2023

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,382	21,492
% change	4.1	-6.0
Operating profit		
Operating profit	1,399	833
% change	67.9	60.3
Ordinary profit		
Ordinary profit	1,469	885
% change	65.9	65.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,086	628
% change	73.1	74.1
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	1,068	658
Change in comprehensive income	62.3	90.0
Other consolidated operating results		
Basic earnings per share (Yen)	75.82	43.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2024	Mar 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	29,670	29,720
Net assets	18,021	17,211
Capital adequacy ratio (%)	60.7	57.9
Note to consolidated financial positions		
Owner's equity	18,021	17,211

Quarterly Dividends

(in millions of yens)

	Mar 2025	Dec 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	-		-
Year end			
Result			9.00
Forecast	18.00		
Upper	-		
Lower	-		
Annual			
Result			18.00
Forecast	27.00		

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（2025年１月31日）公表いたしました「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	1,600
Upper	-
Lower	-
% change	
Forecast	48.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	1,650
Upper	-
Lower	-
% change	
Forecast	44.5
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,200
Upper	-
Lower	-
% change	
Forecast	46.3
Upper	-

Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	83.75
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	※業績予想の修正については、本日（2025年１月31日）公表いたしました「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)

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

	Dec 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

	Dec 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

	Dec 2024	Mar 2024	Dec 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	14,328,743		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.