

Document and entity information

	Mar 2021	Jun 2020
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		2020-08-11
Company name		TSUKUI CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya 1st section		-
Nagoya 2nd section		-
Nagoya Centrex		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Green Sheet		-
Japan Securities Dealers Association		-
Securities code		23980
URL		https://corp.tsukui.net/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2021-03-31	
Quarterly period		1
Representative		
Title		代表取締役社長
Name		高橋 靖宏
Inquiries		
Title		取締役
Name		高畠 毅
Tel		045-842-4115
Other		
Quarterly statement filing date (as planned)		2020-08-12
Supplemental material of quarterly results		true
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 2020	Jun 2019
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	22,627	22,223
% change	1.8	4.1
Operating profit		
Operating profit	637	765
% change	-16.7	-39.2
Ordinary profit		
Ordinary profit	523	699
% change	-25.1	-41.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	279	363
% change	-23.0	-44.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	297	392
Change in comprehensive income	-24.2	-41.9
Other consolidated operating results		
Basic earnings per share (Yen)	3.94	5.04
Diluted earnings per share (Yen)	3.93	5.00
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2020	Mar 2020
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	77,612	78,971
Net assets	25,261	25,326
Capital adequacy ratio (%)	31.4	30.9
Net assets per share (Yen)	342.42	343.43
Note to consolidated financial positions		
Owner's equity	24,333	24,405
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 2020
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 2021	Jun 2020	Mar 2020
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			

Result	-	-
Second quarter		
Result		5.00
Third quarter		
Result		-
Year end		
Result		5.00
Annual		
Result		10.00
Note to dividends		
Note to dividends		
Annual	(注)2021年3月期の配当につきましては、業績予想の算定が可能となった段階で速やかに公表いたします。	

Quarterly Forecasts

(in millions of yens)

	Mar 2021
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2021年3月期の連結業績予想（2020年4月1日～2021年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	現時点では新型コロナウイルス感染症の拡大による業績への影響を合理的に算定することが困難であることから、2021年3月期の業績予想は未定としております。業績への影響が適正かつ合理的に予測することが可能となった時点で速やかに公表いたします。

Notes, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

	Jun 2020
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change in subsidiaries)	-
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 2020
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	true
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 2020
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 2020	Mar 2020	Jun 2019
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)	72,460,800	72,460,800	
Number of treasury stock at the end of fiscal year	1,397,884	1,397,884	
Average number of shares	71,062,916		72,162,916
Note to number of issued and outstanding shares (common stock)	(注) 株式給付信託 (J-ESOP) 制度導入に伴い、信託口が保有する当社株式が期末自己株式数に含まれております。(2021年3月期1Q 295,200株、2020年3月期295,200株) また、信託口が保有する当社株式を期中平均株式数の計算において控除する自己株式数に含まれております。(2021年3月期1Q 295,200株、2020年3月期1Q 295,200株)		

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