

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〕（非連 結）
Filing date		2020-08-12
Company name		Techno Mathematical Co.,Ltd.
Stock exchange listings		
Tokyo		true
Tokyo 1st section		-
Tokyo 2nd section		true
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		37870
URL		https://www.tmath.co.jp/
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		田中 正文
Inquiries		
Title		取締役副社長
Name		出口 真規子
Tel		03-3492-3633
Other		
Quarterly statement filing date (as planned)		2020-08-13
Supplemental material of quarterly results		-
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		
Operating results		
Income statements information		
Net sales		
Net sales	111	115
% change	-3.4	26.9
Operating profit		
Operating profit	-58	-64
% change	-	-
Ordinary profit		
Ordinary profit	-58	-64
% change	-	-
Profit		
Profit	-59	-65
% change	-	-
Other operating results		
Basic earnings per share (Yen)	-22.91	-25.24
Diluted earnings per share (Yen)	-	-
Note to 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		
Financial positions		
Total assets	2,589	2,654
Net assets	2,520	2,572
Capital adequacy ratio (%)	97.3	96.9
Net assets per share (Yen)	971.94	992.27
Note to financial positions		
Owner's equity	2,520	2,572
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 financial results	
Note to 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			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 2021
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 2021年 3月期の業績予想（2020年 4月1日～2021年 3月31日）	
Preamble to forecasts		
Preamble to forecasts	新型コロナウイルス感染拡大による影響を踏まえた合理的な業績見通しの算定が困難なことから、現時点では2021年 3月期の業績予想は未定であり、記載しておりません。今後業績を合理的に算定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。詳細は添付資料 P. 3「1. 当四半期決算に関する定性的情報（3）業績予想などの将来予測情報に関する説明」をご覧ください。	

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 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

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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

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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)

2,593,100

2,593,100

Number of treasury stock at the end of fiscal year

64

64

Average number of shares

2,593,036

2,593,067

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

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