

Document and entity information

	Apr 2022	Oct 2021
Company information		
Company information		
FASF member mark		true
Document name		第2四半期決算短信 〔日本基準〕(連結)
Filing date		2021-12-13
Company name		TOKEN CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo 1st section		true
Tokyo 2nd section		-
Tokyo Mothers		-
Tokyo JASDAQ		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya 1st section		true
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		17660
URL		https://www.token.co.jp/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2022-04-30	
Quarterly period		2
Representative		
Title		代表取締役社長兼会長
Name		左右田 稔
Inquiries		
Title		広報 I R 室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Quarterly statement filing date (as planned)		2021-12-14
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)

	Oct 2021	Oct 2020
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	150,736	154,346
% change	-2.3	-2.4
Operating profit		
Operating profit	7,224	6,795
% change	6.3	35.1
Ordinary profit		
Ordinary profit	7,368	7,489
% change	-1.6	44.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,976	5,012
% change	-0.7	45.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	5,015	5,154
Change in comprehensive income	-2.7	47.0
Other consolidated operating results		
Basic earnings per share (Yen)	370.14	372.74
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	-

Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2021	Apr 2021
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	189,664	194,424
Net assets	108,146	105,517
Capital adequacy ratio (%)	57.0	54.3
Note to consolidated financial positions		
Owner's equity	108,146	105,517
Note to financial positions	-	-

Business Results-Note to quarterly business results

	Oct 2021
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)

	Apr 2022	Oct 2021	Apr 2021
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-	-	-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		220.00
Forecast	250.00	
Upper	-	
Lower	-	
Annual		
Result		220.00
Forecast	250.00	
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)

	Apr 2022
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3. 2022年4月期の連結業績予想（2021年5月1日～2022年4月30日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	318,955
Upper	-
Lower	-
% change	
Forecast	3.0
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,965
Upper	-
Lower	-
% change	
Forecast	2.6
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	16,282
Upper	-
Lower	-
% change	
Forecast	-1.3
Upper	-

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	11,468
Upper	-
Lower	-
% change	
Forecast	13.8
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	852.98
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, Quarterly-Material changes in subsidiaries during this period changes in scope of consolidations resulting from change in subsidiaries

Oct 2021

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)

-

Number of subsidiaries newly consolidated

-

Name of subsidiaries newly consolidated

-

Number of subsidiaries excluded from consolidation

-

Name of subsidiaries excluded from consolidation

-

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

Oct 2021

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

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Note to applying of specific accounting of the consolidated quarterly financial statements

Note to applying of specific accounting of the consolidated quarterly financial statements

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

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		true
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		(注)詳細は、添付資料8頁「2.四半期連結財務諸表及び主な注記(4)四半期連結財務諸表に関する注記事項(会計方針の変更)」をご覧ください。

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

	Oct 2021	Apr 2021	Oct 2020
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)	13,472,000	13,472,000	
Number of treasury stock at the end of fiscal year	27,208	26,842	
Average number of shares	13,444,981		13,446,590
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.