

Document and entity information

	Mar 2018	Dec 2017
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		2018-02-08
Company name		Takasago Thermal Engineering Co.,Ltd.
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		19690
URL		https://www.tte- net.com/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2018-03-31	
Quarterly period		3
Representative		
Title		代表取締役会長兼社 長
Name		大内 厚
Inquiries		
Title		取締役常務執行役員 コーポレート本部長
Name		原 芳幸
Tel		03-6369-8215
Other		
Quarterly statement filing date (as planned)		2018-02-08
Dividend payable date (as planned)		-
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)

	Dec 2017	Dec 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	202,668	177,083
% change	14.4	1.4
Operating income		
Operating income	10,913	7,400
% change	47.5	66.6
Ordinary income		
Ordinary income	11,732	8,101
% change	44.8	44.4
Profit attributable to owners of parent		
Profit attributable to owners of parent	7,448	4,540
% change	64.0	35.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	12,752	5,756
Change in comprehensive income	121.5	220.8
Other consolidated operating results		
Basic earnings per share (Yen)	101.21	61.74
Diluted earnings per share (Yen)	100.92	61.57
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	255,836	234,716
Net assets	122,823	111,574
Capital adequacy ratio (%)	46.5	46.6
Note to consolidated financial positions		
Owner's equity	119,070	109,382
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2017
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 2018	Dec 2017	Mar 2017
Quarterly dividends			
Quarterly dividends			

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	15.00	14.00
Third quarter		
Result	-	-
Year end		
Result		22.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	30.00	
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	平成29年 3 月期期末 配当金22円の内訳普 通配当16円、特別配当 6 円	

Quarterly Forecasts

(in millions of yens)

		Mar 2018
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3. 平成30年 3月期の 連結業績予想（平成 29年 4月 1日～平成 30年 3月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	290,000	
Upper	-	
Lower	-	
% change		
Forecast	11.5	
Upper	-	
Lower	-	
Operating income		
Operating income		
Forecast	14,000	
Upper	-	
Lower	-	
% change		
Forecast	13.1	
Upper	-	
Lower	-	
Ordinary income		
Ordinary income		
Forecast	15,000	
Upper	-	

Lower	-
% change	
Forecast	11.7
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	10,000
Upper	-
Lower	-
% change	
Forecast	15.4
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	135.89
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(参考) 予想受注高 (通期) 280,000百万 円
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

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

	Dec 2017
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Others	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is subsidiaries)	
Material changes in subsidiaries during this period (Changes in scope of consolidations resulting from change is 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

	Dec 2017
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

詳細は、添付資料10
ページ「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(四半期連結財
務諸表の作成に特有
の会計処理の適用)」
をご覧ください

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

Dec 2017

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

Dec 2017

Mar 2017

Dec 2016

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)

82,765,768

82,765,768

Number of treasury stock at the end of fiscal year

9,155,273

9,220,817

Average number of shares

73,589,874

73,538,263

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.