

Document and entity information

	Mar 2019	Dec 2018
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		2019-02-06
Company name		TAKANO Co.,Ltd.
Securities code		78850
URL		http://www.takano- net.co.jp
Representative		
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Other		
Quarterly statement filing date (as planned)		2019-02-12
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
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		-
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

Dec 2018

Dec 2017

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	16,055	13,931
% change	15.2	-4.6
Operating profit		
Operating profit	402	269
% change	49.3	-42.6
Ordinary profit		
Ordinary profit	510	359
% change	42.2	-39.5
Profit attributable to owners of parent		
Profit attributable to owners of parent	404	238
% change	69.7	-38.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	302	369
Change in comprehensive income	-18.2	-21.6
Other consolidated operating results		
Basic earnings per share (Yen)	26.61	15.68
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	37,913	38,036
Net assets	28,542	28,453
Capital adequacy ratio (%)	75.3	74.8
Net assets per share (Yen)	1,878.26	1,872.38
Note to consolidated financial positions		
Owner's equity	28,542	28,453
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2018
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 2019	Dec 2018	Mar 2018
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	-	-
Year end		
Result		14.00
Forecast	16.00	
Upper	-	
Lower	-	
Annual		
Result		14.00
Forecast	16.00	
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 2019
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2019年 3 月期の 連結業績予想（2018 年 4 月 1 日～2019年 3 月31日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	24,800	
Upper	-	
Lower	-	
% change		
Forecast	14.3	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	1,440	
Upper	-	
Lower	-	
% change		
Forecast	29.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	1,490	
Upper	-	
Lower	-	
% change		
Forecast	23.2	
Upper	-	
Lower	-	
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	1,080	

Upper	-
Lower	-
% change	
Forecast	21.9
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	71.07
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

	Dec 2018
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)	-
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

	Dec 2018
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 2018
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 2018	Mar 2018	Dec 2017
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)	15,721,000	15,721,000	
Number of treasury stock at the end of fiscal year	524,811	524,811	
Average number of shares	15,196,189		15,196,189
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.