

Document and entity information

	Mar 2020	Dec 2019
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		2020-02-07
Company name		TAKANO Co.,Ltd.
Securities code		78850
URL		http://www.takano- net.co.jp
Representative		
Title		代表取締役社長
Name		鷹野 準
Inquiries		
Title		常務取締役
Name		大原 明夫
Tel		0265-85-3150
Other		
Quarterly statement filing date (as planned)		2020-02-12
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	2020-03-31	
Quarterly period		3

Business Results-Quarterly operating results

(in millions of yens)

Dec 2019

Dec 2018

Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	15,668	16,055
% change	-2.4	15.2
Operating profit		
Operating profit	210	402
% change	-47.6	49.3
Ordinary profit		
Ordinary profit	265	510
% change	-47.9	42.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	118	404
% change	-70.8	69.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	132	302
Change in comprehensive income	-56.1	-18.2
Other consolidated operating results		
Basic earnings per share (Yen)	7.77	26.61
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Dec 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	36,038	38,225
Net assets	29,011	29,121
Capital adequacy ratio (%)	80.5	76.2
Net assets per share (Yen)	1,909.13	1,916.40
Note to consolidated financial positions		
Owner's equity	29,011	29,121
Note to financial positions	-	

Business Results-Note to quarterly business results

	Dec 2019
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 2020	Dec 2019	Mar 2019
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		16.00
Forecast	16.00	
Upper	-	
Lower	-	
Annual		
Result		16.00
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 2020
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3 . 2020年 3 月期の 連結業績予想（2019 年 4 月 1 日 ~ 2020年 3 月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		22,700
Upper		-
Lower		-
% change		
Forecast		-4.0
Upper		-
Lower		-
Operating profit		
Operating profit		
Forecast		710
Upper		-
Lower		-
% change		
Forecast		-37.5
Upper		-
Lower		-
Ordinary profit		
Ordinary profit		
Forecast		770
Upper		-
Lower		-
% change		
Forecast		-40.4
Upper		-
Lower		-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast		570

Upper	-
Lower	-
% change	
Forecast	-40.6
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	37.51
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	true

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

	Dec 2019
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 2019
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 2019
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 2019	Mar 2019	Dec 2018
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.