

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		Topre Corporation
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		59750
URL		https://www.topre.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2020-03-31	
Quarterly period		3
Representative		
Title		取締役社長
Name		内ヶ崎 真一郎
Inquiries		
Title		総務部長
Name		野田 貴之
Tel		03-3271-0711
Other		
Quarterly statement filing date (as planned)		2020-02-07
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 2019	Dec 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	162,825	149,765
% change	8.7	8.1
Operating profit		
Operating profit	11,460	16,469
% change	-30.4	-6.6
Ordinary profit		
Ordinary profit	12,113	17,631
% change	-31.3	-14.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	8,311	12,720
% change	-34.7	-4.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	7,820	8,039
Change in comprehensive income	-2.7	-50.5
Other consolidated operating results		
Basic earnings per share (Yen)	158.36	242.38
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	276,786	239,172
Net assets	153,108	159,269
Capital adequacy ratio (%)	54.3	62.4
Net assets per share (Yen)	2,863.12	2,845.25
Note to consolidated financial positions		
Owner's equity	150,263	149,327
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	30.00	30.00
Third quarter		
Result	-	-
Year end		
Result		30.00
Forecast	30.00	
Upper	-	
Lower	-	
Annual		
Result		60.00
Forecast	60.00	
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	215,000
Upper	-
Lower	-
% change	
Forecast	6.8
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	15,500
Upper	-
Lower	-
% change	
Forecast	-22.3
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	15,000
Upper	-
Lower	-
% change	
Forecast	-30.9
Upper	-
Lower	-
Profit attributable to owners of parent	

Profit attributable to owners of parent	
Forecast	10,500
Upper	-
Lower	-
% change	
Forecast	-31.7
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	200.06
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 2019
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)	true
Note to material changes in subsidiaries during this period	
Note to material changes in subsidiaries during this period	新規 3社 (社名) 三池工業株式会社、 広州三池汽车配件有 限公司、PT.Topre Indonesia Autoparts、除外-社

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)	54,021,824	54,021,824	
Number of treasury stock at the end of fiscal year	1,539,276	1,538,788	
Average number of shares	52,482,889		52,481,683
Note to number of issued and outstanding shares (common stock)			
Note to number of issued and outstanding shares (common stock)	<p>当社は、2017年3月期第2四半期会計期間より、役員報酬BIP信託を導入しており、当該信託が保有する当社株式は自己株式に含めて記載しております。</p>		

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