

Document and entity information

	Mar 2019	Sep 2018
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		2018-11-08
Company name		TAISEI 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		18010
URL		http://www.taisei.co.jp/
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2019-03-31	
Quarterly period		2
Representative		
Title		代表取締役社長
Name		村田 誉之
Inquiries		
Title		経理部長
Name		奥田 秀一
Tel		03-3348-1111
Other		
Quarterly statement filing date (as planned)		2018-11-09
Dividend payable date (as planned)		2018-12-04
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		アナリスト・機関投資家向け
Note to fraction processing method		(百万円未満切捨て)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2018	Sep 2017
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	704,651	685,350
% change	2.8	6.0
Operating profit		
Operating profit	48,002	63,247
% change	-24.1	20.4
Ordinary profit		
Ordinary profit	50,263	64,670
% change	-22.3	28.3
Profit attributable to owners of parent		
Profit attributable to owners of parent	35,226	44,158
% change	-20.2	25.4
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	48,333	58,216
Change in comprehensive income	-17.0	208.5
Other consolidated operating results		
Basic earnings per share (Yen)	158.90	194.14
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	(注) 平成29年10月1日付で当社株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定して、1株当たり四半期純利益を算定しております。	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2018	Mar 2018
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	1,697,055	1,910,597
Net assets	664,531	669,019
Capital adequacy ratio (%)	39.0	34.9
Note to consolidated financial positions		
Owner's equity	662,679	667,152
Note to financial positions	(注) 「『税効果会計に係る会計基準』の一部改正」(企業会計基準第28号 平成30年2月16日)等を第1四半期連結会計期間の期首から適用しており、前連結会計年度に係る総資産及び自己資本比率については、当該会計基準等を遡って適用した後の指標等となっております。	

Quarterly Dividends

(in millions of yens)

	Mar 2019	Sep 2018	Mar 2018
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	60.00		10.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			75.00
Forecast	65.00		
Upper	-		
Lower	-		
Annual			
Result			-
Forecast	125.00		
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

2 平成29年10月1日付で当社株式5株につき1株の割合で株式併合を実施しました。平成30年3月期第2四半期末の1株当たり配当金については、基準日が平成29年9月30日であるため、当該株式併合前の金額を記載し、年間配当金合計は「-」として記載しております。

Quarterly Forecasts

(in millions of yens)

	Mar 2019
Quarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 平成31年3月期の連結業績予想（平成30年4月1日～平成31年3月31日）
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	1,610,000
Upper	-
Lower	-
% change	
Forecast	1.5

Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	137,000
Upper	-
Lower	-
% change	
Forecast	-24.7
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	139,000
Upper	-
Lower	-
% change	
Forecast	-25.0
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	96,000
Upper	-
Lower	-
% change	
Forecast	-24.3
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	436.55
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

Sep 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)

-

Notes, Quarterly-Applying of specific accounting of the consolidated quarterly financial statements

Sep 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

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

(注)詳細は、【添付資料】9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」をご覧ください。

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

Sep 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

-

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

Sep 2018

Mar 2018

Sep 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)

224,541,172

224,541,172

Number of treasury stock at the end of fiscal year

6,417,746

289,640

Average number of shares

221,688,153

227,457,574

Note to number of issued and outstanding shares (common stock)

Note to number of issued and outstanding shares (common stock)

(注)平成29年10月1日付で当社株式5株につき1株の割合で株式併合を実施したため、前連結会計年度の期首に当該株式併合が行われたと仮定して、期末発行済株式数、期末自己株式数及び期中平均株式数を算定しております。

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