

Document and entity information

	Mar 2020	Jun 2019
Company information		
Company information		
FASF member mark		true
Document name		第1四半期決算短信 〔日本基準〕(連結)
Filing date		2019-08-09
Company name		Takasago Thermal Engineering Co.,Ltd.
Stock exchange listings		
Tokyo		
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	2020-03-31	
Quarterly period		1
Representative		
Title		代表取締役会長兼社長
Name		大内 厚
Inquiries		
Title		取締役執行役員コーポレート本部長
Name		横手 敏一
Tel		03-6369-8215
Other		
Quarterly statement filing date (as planned)		2019-08-09
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)

	Jun 2019	Jun 2018
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	72,424	63,442
% change	14.2	3.9
Operating profit		
Operating profit	3,201	2,485
% change	28.8	-3.3
Ordinary profit		
Ordinary profit	3,844	2,962
% change	29.7	1.2
Profit attributable to owners of parent		
Profit attributable to owners of parent	2,268	1,100
% change	106.1	-30.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	791	1,599
Change in comprehensive income	-50.5	-51.1
Other consolidated operating results		
Basic earnings per share (Yen)	31.67	14.95
Diluted earnings per share (Yen)	-	14.91
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Jun 2019	Mar 2019
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	256,312	279,743
Net assets	125,068	126,208
Capital adequacy ratio (%)	47.2	43.6
Note to consolidated financial positions		
Owner's equity	120,874	122,060
Note to financial positions	-	

Business Results-Note to quarterly business results

	Jun 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	Jun 2019	Mar 2019
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result		25.00
Forecast	26.00	
Upper	-	
Lower	-	
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		27.00
Forecast	26.00	
Upper	-	
Lower	-	
Annual		
Result		52.00
Forecast	52.00	
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	Sep 2019
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	320,000	148,000
Upper	-	-
Lower	-	-
% change		
Forecast	0.1	7.5
Upper	-	-
Lower	-	-
Operating profit		
Operating profit		
Forecast	17,700	4,300
Upper	-	-
Lower	-	-
% change		
Forecast	2.8	-27.1
Upper	-	-
Lower	-	-
Ordinary profit		
Ordinary profit		
Forecast	18,500	5,100
Upper	-	-
Lower	-	-

% change		
Forecast	0.8	-20.8
Upper	-	-
Lower	-	-
Profit attributable to owners of parent		
Profit attributable to owners of parent		
Forecast	12,800	3,100
Upper	-	-
Lower	-	-
% change		
Forecast	1.5	-22.9
Upper	-	-
Lower	-	-
Basic earnings per share (Yen)		
Basic earnings per share (Yen)		
Forecast	178.72	43.28
Upper	-	-
Lower	-	-
Note to consolidated forecasts		
Note to forecasts	(参考) 予想受注高 (第2四半期連結累 計期間) 152,500百万 円、(通期) 285,000 百万円	
Correction of financial forecast from the most recent financial forecast		
Correction of financial forecast from the most recent financial forecast		
Forecast	-	-

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

	Jun 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)	-
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

	Jun 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	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 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(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

	Jun 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	true
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

	Jun 2019	Mar 2019	Jun 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)	79,765,768	79,765,768	
Number of treasury stock at the end of fiscal year	8,134,495	8,146,716	
Average number of shares	71,622,101		73,639,667
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.