

Document and entity information

	Mar 2018	Sep 2017
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		2017-11-13
Company name		Takasago Thermal Engineering Co.,Ltd.
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		19690
URL		https://www.tte-net.com/
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2018-03-31	
Quarterly period		2
Representative		
Title		代表取締役会長兼社長
Name		大内 厚
Inquiries		
Title		取締役常務執行役員 コーポレート本部長
Name		原 芳幸
Tel		03-6369-8215
Other		
Quarterly statement filing date (as planned)		2017-11-13
Dividend payable date (as planned)		2017-12-08
Supplemental material of quarterly results		true
Way of getting		-
Convening briefing of quarterly results		true
Target for briefing of quarterly results		(機関投資家および 証券アナリスト向け)

Business Results-Quarterly operating results

(in millions of yens)

	Sep 2017	Sep 2016
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	129,724	114,156
% change	13.6	1.3
Operating income		
Operating income	6,882	3,462
% change	98.8	57.8
Ordinary income		
Ordinary income	7,340	3,864
% change	89.9	27.6
Profit attributable to owners of parent		
Profit attributable to owners of parent	4,518	2,384
% change	89.5	24.7
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,904	639
Change in comprehensive income	979.8	-
Other consolidated operating results		
Basic earnings per share (Yen)	61.40	32.43
Diluted earnings per share (Yen)	61.23	32.35
Note to consolidated operating results		
Note to operating results	-	

Business Results-Quarterly financial positions

(in millions of yens)

	Sep 2017	Mar 2017
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	238,755	234,716
Net assets	116,891	111,574
Capital adequacy ratio (%)	48.0	46.6
Note to consolidated financial positions		
Owner's equity	114,492	109,382
Note to financial positions	-	

Business Results-Note to quarterly business results

	Sep 2017
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 2018	Sep 2017	Mar 2017
Quarterly dividends			

Quarterly dividends

Dividends		
Dividend per share (Yen)		
Dividend per share (Yen)		
First quarter		
Result	-	-
Second quarter		
Result	15.00	14.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		22.00
Forecast	15.00	
Upper	-	
Lower	-	
Annual		
Result		36.00
Forecast	30.00	
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		平成29年3月期期末 配当金22円の内訳 普通配当16円、特別配当6円

Quarterly Forecasts

(in millions of yens)

Mar 2018

Quarterly forecasts		
Quarterly forecasts		
Title for forecasts		3. 平成30年3月期の連結業績予想（平成29年4月1日～平成30年3月31日）
Preamble to consolidated forecasts		
Preamble to forecasts		-
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast		262,000
Upper		-
Lower		-
% change		
Forecast		0.7
Upper		-
Lower		-
Operating income		
Operating income		
Forecast		11,000
Upper		-
Lower		-
% change		
Forecast		-11.2
Upper		-
Lower		-

Ordinary income	
Ordinary income	
Forecast	12,000
Upper	-
Lower	-
% change	
Forecast	-10.6
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	7,800
Upper	-
Lower	-
% change	
Forecast	-10.0
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	106.01
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	(参考) 予想受注高 (通期) 250,000百万 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

Sep 2017

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)

-

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

Sep 2017

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10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

	Sep 2017
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

	Sep 2017	Mar 2017	Sep 2016
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)	82,765,768	82,765,768	
Number of treasury stock at the end of fiscal year	9,155,057	9,220,817	
Average number of shares	73,581,014		73,535,298
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.