

Document and entity information

Mar 2017 Jun 2016

| Company information | | Mar 2017 | Jun 2016 |
|-------------------------|--------------------------------------|------------|---|
| 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 | | 2016-08-12 | |
| Company name | | | TAIKO PHARMACEUTICAL 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 | | 45740 | |
| URL | | | http://www.seirogan.co.jp |
| Business category | | | |
| | General Business | true | |
| | Specific Business | - | |
| Fiscal Year End | | 2017-03-31 | |
| Quarterly period | | | 1 |
| Representative | | | |
| | Title | | 代表取締役社長 |
| | Name | | 柴田 高 |
| Inquiries | | | |
| | Title | | 専務取締役 |
| | Name | | 吉川 友貞 |

| | |
|--|------------------|
| Tel | 03-5425-15 95 |
| Other | |
| Quarterly statement filing date (as planned) | 2016-08-12 |
| Supplemental material of quarterly results | true |
| 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 2016 | Jun 2015 |
|--|----------|----------|
| Quarterly operating results | | |
| Quarterly operating results | | |
| Consolidated operating results | | |
| Consolidated income statements information | | |
| Net sales | | |
| Net sales | 1,040 | 1,429 |
| % change | -27.2 | -1.7 |
| Operating income | | |
| Operating income | 3 | 150 |
| % change | -97.5 | -63.7 |
| Ordinary income | | |
| Ordinary income | -91 | 170 |
| % change | - | -58.5 |
| Profit attributable to owners of parent | | |
| Profit attributable to owners of parent | -35 | 50 |
| % change | - | -81.4 |
| Note to consolidated income statements information | | |
| Comprehensive income | | |
| Comprehensive income | -73 | 49 |
| Change in comprehensive income | - | -79.1 |
| Other consolidated operating results | | |
| Basic earnings per share (Yen) | -2.71 | 3.96 |
| Diluted earnings per share (Yen) | - | 3.86 |
| Note to consolidated operating results | | |
| Note to operating results | - | |

Business Results-Quarterly financial positions

(in millions of yens)

| | Jun 2016 | Mar 2016 |
|--|----------|----------|
| Quarterly financial positions | | |
| Quarterly financial positions | | |
| Consolidated financial positions | | |
| Total assets | 15,458 | 16,307 |
| Net assets | 12,837 | 13,139 |
| Capital adequacy ratio (%) | 82.8 | 80.1 |
| Note to consolidated financial positions | | |
| Owner's equity | 12,800 | 13,069 |
| Note to financial positions | - | |

Business Results-Note to quarterly business results

Jun 2016

| | |
|--|---|
| 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 2017 | Jun 2016 | Mar 2016 |
|--|----------|----------|----------|
| Quarterly dividends | | | |
| Quarterly dividends | | | |
| Dividends | | | |
| Dividend per share (Yen) | | | |
| Dividend per share (Yen) | | | |
| First quarter | | | |
| Result | - | | - |
| Second quarter | | | |
| Result | | | 0.00 |
| Forecast | 0.00 | | |
| Upper | - | | |
| Lower | - | | |
| Third quarter | | | |
| Result | | | - |
| Forecast | - | | |
| Upper | - | | |
| Lower | - | | |
| Year end | | | |
| Result | | | 15.00 |
| Forecast | 15.00 | | |
| Upper | - | | |
| Lower | - | | |
| Annual | | | |
| Result | | | 15.00 |
| Forecast | 15.00 | | |
| 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 2017

| | |
|---------------------|--|
| Quarterly forecasts | |
|---------------------|--|

Quarterly forecasts

3. 平成29年
3月期の連結
業績予想（
平成28年4
月1日～平成
29年3月31
日）

Title for forecasts

Preamble to consolidated forecasts

Preamble to forecasts

-

Main table of consolidated forecasts

Net sales

Net sales

Forecast

8,400

Upper

-

Lower

-

% change

Forecast

0.9

Upper

-

Lower

-

Operating income

Operating income

Forecast

1,350

Upper

-

Lower

-

% change

Forecast

0.2

Upper

-

Lower

-

Ordinary income

Ordinary income

Forecast

1,110

Upper

-

Lower

-

% change

Forecast

-15.1

Upper

-

Lower

-

Profit attributable to owners of parent

Profit attributable to owners of parent

Forecast

850

Upper

-

Lower

-

% change

Forecast

1.2

Upper

-

Lower

-

Basic earnings per share (Yen)

Basic earnings per share (Yen)

Forecast

65.24

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

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

Jun 2016

| | | |
|--|--|---|
| 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

Jun 2016

| | | |
|--|--|---|
| 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

Jun 2016

| | | |
|--|--|---|
| 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

| | Jun 2016 | Mar 2016 | Jun 2015 |
|--|------------|------------|------------|
| 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) | 13,828,300 | 13,828,300 | |
| Number of treasury stock at the end of fiscal year | 799,619 | 799,619 | |
| Average number of shares | 13,028,681 | | 12,786,688 |
| 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.