## **Document and entity information**

	Mar 2026	Sep 2025
Company information		
Company information		•
FASF member mark  Document name		true 第 2 四半期(中間 期)決算短信〔日 基準〕(連結)
Filing date		2025-10-29
Company name		TAOKA CHEMIC COMPANY,LIMIT
Stock exchange listings		OOMI 71141,EIMIT
Tokyo		true
Tokyo Prime		_
Tokyo Standard		true
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		-
Nagoya Premire		-
Nagoya Main		-
Nagoya Next		-
Nagoya Others		-
Sapporo		-
Sapporo		-
Sapporo Ambitious		-
Sapporo Others		-
Fukuoka		-
Fukuoka		-
Fukuoka Q-Board		-
Fukuoka Others		-
Phoenix		-
Japan Securities Dealers Association		-
Securities code		41
URL		https://www.taoka chem.co.jp
Business category		
General Business	true	
Specific Business	-	
Fiscal Year End	2026-03-31	
Quarterly period		
Representative		
Title		取締役社長
Name		岩崎 明
Inquiries		
Title		事業支援室部長
Name		田中 啓之
Tel		06-7639-7400
Other		
Semi-annual statement filing date (as planned) Dividend payable date (as planned)		2025-11-11 2025-12-01
Supplemental material of results		-
Way of getting		-
Convening briefing of results		true
Target for briefing of results		機関投資家、アナ ト向け
Note to fraction processing method		(百万円未満四捨 入)

	Sep 2025	Sep 2024
Quarterly operating results	·	·
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	17,695	15,062
% change	17.5	1.7
Operating profit		
Operating profit	1,406	898
% change	56.6	56.6
Ordinary profit		
Ordinary profit	1,433	948
% change	51.1	52.8
Profit attributable to owners of parent		
Profit attributable to owners of parent	1,052	638
% change	64.7	38.9
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	966	664
Change in comprehensive income	45.4	33.8
Other consolidated operating results		
Basic earnings per share (Yen)	73.40	44.56
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## **Business Results-Quarterly financial positions**

(in millions of yens)

	Sep 2025	Mar 2025
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	31,423	30,407
Net assets	19,150	18,499
Capital adequacy ratio (%)	60.9	60.8
Note to consolidated financial positions		
Owner's equity	19,150	18,499

## **Quarterly Dividends**

(in millions of yens)

,	7/		
	Mar 2026	Sep 2025	Mar 2025
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-
Second quarter			
Result	18.00		9.00
Third quarter			
Result			-
Forecast	-		
Upper	-		
Lower	-		
Year end			
Result			22.00
Forecast	18.00		

Upper	-	
Lower	-	
Annual		
Result		31.00
Forecast	36.00	
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	<u>-</u>	

## **Quarterly Forecasts**

(in millions of yens)

	Mar 2026
uarterly forecasts	
Quarterly forecasts	
Title for forecasts	3 . 2026年 3 月期の 連結業績予想(2025 年 4 月 1 日 ~ 2026年 3 月31日)
Preamble to consolidated forecasts	
Preamble to forecasts	-
Main table of consolidated forecasts	
Net sales	
Net sales	
Forecast	35,500
Upper	-
Lower	-
% change	
Forecast	18.6
Upper	-
Lower	-
Operating profit	
Operating profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	37.8
Upper	-
Lower	-
Ordinary profit	
Ordinary profit	
Forecast	2,600
Upper	-
Lower	-
% change	
Forecast	32.4
Upper	-
Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	1,750
Upper	-
Lower	-
% change	
Forecast	18.4
Upper	-
Oppo.	

Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	122.13
Upper	-
Lower	-
Note to consolidated forecasts	
Note to forecasts	業績予想の修正に ついては、本日 (2025年10月29日) 公表いたしました 「通期業績予想の修 正に関するお知ら せ」をご覧ください。
Correction of financial forecast from the most recent financial forecast	
Correction of financial forecast from the most recent financial forecast	
Forecast	true

### Notes-Significant changes in the scope of consolidation during the period

(in millions of yens)

	Sep 2025
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	
Others	
Significant changes in the scope of consolidation during the period	
Significant changes in the scope of consolidation during the period	-

#### Notes, Semiannual-Applying of specific accounting of the consolidated semiannual financial statements

	Sep 2025
Applying of specific accounting of the consolidated semi-annual financial statements	0.00
Applying of specific accounting of the consolidated semi-annual financial statements	
Others	
Applying of specific accounting of the consolidated semi-annual financial statements	
Applying of specific accounting of the consolidated semi-annual financial statements	-
Note to applying of specific accounting of the consolidated semi- annual financial statements	
Note to applying of specific accounting of the consolidated semi- annual financial statements	-

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

	Sep 2025
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 2025	Mar 2025	Sep 2024
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)	14,440,000	14,440,000	
Number of treasury stock at the end of fiscal year	111,375	111,280	
Average number of shares	14,328,639		14,328,752

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