

## Document and entity information

	Apr 2025	Oct 2024
Company information		
Company information		
FASF member mark		true
Document name		第 2 四半期（中間期）決算短信〔日本基準〕（連結）
Filing date		2024-12-12
Company name		TOKEN CORPORATION
Stock exchange listings		
Tokyo		true
Tokyo Prime		true
Tokyo Standard		-
Tokyo Growth		-
Tokyo PRO Market		-
Tokyo Others		-
Nagoya		true
Nagoya Premire		true
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		17660
URL		<a href="https://www.token.co.jp/">https://www.token.co.jp/</a>
Business category		
General Business	true	
Specific Business		-
Fiscal Year End	2025-04-30	
Quarterly period		2
Representative		
Title		代表取締役社長兼 C E O
Name		左右田 善猛
Inquiries		
Title		広報 I R 室 室長
Name		尾崎 健太郎
Tel		052-232-8000
Other		
Semi-annual statement filing date (as planned)		2024-12-13
Dividend payable date (as planned)		-
Supplemental material of results		true
Way of getting		-
Convening briefing of results		-
Target for briefing of results		-
Note to fraction processing method		(百万円未満切捨て)

## Business Results-Quarterly operating results

(in millions of yens)

	Oct 2024	Oct 2023
Quarterly operating results		
Quarterly operating results		
Consolidated operating results		
Consolidated income statements information		
Net sales		
Net sales	178,986	166,435
% change	7.5	7.4
Operating profit		
Operating profit	10,295	5,553
% change	85.4	-7.7
Ordinary profit		
Ordinary profit	10,503	5,688
% change	84.6	-8.0
Profit attributable to owners of parent		
Profit attributable to owners of parent	6,873	3,828
% change	79.5	-8.3
Note to consolidated income statements information		
Comprehensive income		
Comprehensive income	6,806	3,879
Change in comprehensive income	75.5	-7.8
Other consolidated operating results		
Basic earnings per share (Yen)	511.29	284.81
Diluted earnings per share (Yen)	-	-
Note to consolidated operating results		
Note to operating results	-	

## Business Results-Quarterly financial positions

(in millions of yens)

	Oct 2024	Apr 2024
Quarterly financial positions		
Quarterly financial positions		
Consolidated financial positions		
Total assets	214,324	210,001
Net assets	125,055	121,611
Capital adequacy ratio (%)	58.3	57.9
Note to consolidated financial positions		
Owner's equity	125,055	121,611
Note to financial positions	-	

## Business Results-Note to quarterly business results

	Oct 2024
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)

	Apr 2025	Oct 2024	Apr 2024
Quarterly dividends			
Quarterly dividends			
Dividends			
Dividend per share (Yen)			
Dividend per share (Yen)			
First quarter			
Result	-		-

Second quarter		
Result	0.00	0.00
Third quarter		
Result		-
Forecast	-	
Upper	-	
Lower	-	
Year end		
Result		250.00
Forecast	330.00	
Upper	-	
Lower	-	
Annual		
Result		250.00
Forecast	330.00	
Upper	-	
Lower	-	
Correction of dividend forecast from the most recent dividend forecast		
Correction of dividend forecast from the most recent dividend forecast		
Annual	true	
Note to dividends		
Note to dividends		
Annual		-

## Quarterly Forecasts

(in millions of yens)

		Apr 2025
Quarterly forecasts		
Quarterly forecasts		
Title for forecasts	3 . 2025年 4 月期の 連結業績予想（2024 年 5 月 1 日～2025年 4 月30日）	
Preamble to consolidated forecasts		
Preamble to forecasts	-	
Main table of consolidated forecasts		
Net sales		
Net sales		
Forecast	364,052	
Upper	-	
Lower	-	
% change		
Forecast	6.8	
Upper	-	
Lower	-	
Operating profit		
Operating profit		
Forecast	19,239	
Upper	-	
Lower	-	
% change		
Forecast	47.6	
Upper	-	
Lower	-	
Ordinary profit		
Ordinary profit		
Forecast	19,648	
Upper	-	
Lower	-	
% change		
Forecast	46.5	
Upper	-	

Lower	-
Profit attributable to owners of parent	
Profit attributable to owners of parent	
Forecast	13,161
Upper	-
Lower	-
% change	
Forecast	47.2
Upper	-
Lower	-
Basic earnings per share (Yen)	
Basic earnings per share (Yen)	
Forecast	979.00
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	-

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

(in millions of yens)

	Oct 2024
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	-
Number of subsidiaries newly consolidated	-
Name of subsidiaries newly consolidated	-
Number of subsidiaries excluded from consolidation	-
Name of subsidiaries excluded from consolidation	-
Note to significant changes in the scope of consolidation during the period	
Note to significant changes in the scope of consolidation during the period	-

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

	Oct 2024
Applying of specific accounting of the consolidated semi-annual financial statements	
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

Oct 2024

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	(注) 詳細は、添付資料9頁「会計方針の変更」をご覧ください。

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

	Oct 2024	Apr 2024	Oct 2023
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)	13,472,000	13,472,000	
Number of treasury stock at the end of fiscal year	28,223	28,101	
Average number of shares	13,443,836		13,444,016
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.